

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Information:

Question		Response	URL(If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	https://www.centro.org/docs/default-source/centro-documents/procurement-manual/procurement-manual.pdf?sfvrsn=eaf94e9d_10
2.	Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3.	Does the Authority allow for exceptions to the procurement guidelines?	No	
4.	Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5.	Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6.	Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11.	As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12.	Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13.	Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14.	Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15.	Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16.	Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a.	If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b.	What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	38.63%	

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

1. Vendor Name	ABILA	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-10152	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ABILA SUPPORT RENEWAL	Award Date	
Amount Expended for Fiscal Year	\$6,772.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	10800 PECAN BLVD		
Address Line 2			
City	AUSTIN		
State	TX		
Postal Code	78750		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

2. Vendor Name	ABLE MEDICAL TRANSPORTATION INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	TRANSPORTATION SERVICES FOR CALL-A-BUS - NEGOTIATED	Award Date	05/01/13
Amount Expended for Fiscal Year	\$86,664.71	Begin Date	05/01/13
Amount Expended for Life to Date	\$18,084,470.44	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/18
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$546,300.25
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1543 SOUTH SALINA STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

3. Vendor Name	ABLE MEDICAL TRANSPORTATION INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	SPECIALIZED TRANSPORTATION SERVICES 02- MINI VAN PORTION	Award Date	04/01/18
Amount Expended for Fiscal Year	\$113,291.25	Begin Date	04/01/18
Amount Expended for Life to Date	\$113,291.25	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	1543 SOUTH SALINA STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

4. Vendor Name	ABLE MEDICAL TRANSPORTATION INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	SPECIALIZED TRANSPORTATION SERVICES 03	Award Date	05/01/18
Amount Expended for Fiscal Year	\$317,842.50	Begin Date	05/01/18
Amount Expended for Life to Date	\$317,842.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1543 SOUTH SALINA STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

5. Vendor Name	ACTUARIAL PENSION ANALYSTS, INC	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	ACTUARIAL SERVICES	Award Date	04/01/17
Amount Expended for Fiscal Year	\$15,450.00	Begin Date	04/01/17
Amount Expended for Life to Date	\$37,200.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7000 EAST GENESEE STREET		
Address Line 2			
City	FAYETTEVILLE		
State	NY		
Postal Code	13066		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

6. Vendor Name	ALADDIN TRANSPORTATION, LLC	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	TRANSPORTATION SERVICES FOR CALL-A-BUS - NEGOTIATED	Award Date	04/01/13
Amount Expended for Fiscal Year	\$743,663.53	Begin Date	04/01/13
Amount Expended for Life to Date	\$2,686,501.99	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/18
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$423,306.30
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4882 SOUTH SALINA STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

7. Vendor Name	ALESIG CONSULTING, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-10043	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ALESIG MOBILE APP - ANNUAL SUPPORT RENEWAL	Award Date	
Amount Expended for Fiscal Year	\$6,400.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7389 LEE HIGHWAY		
Address Line 2	SUITE 202		
City	FALLS CHURCH		
State	VA		
Postal Code	22042		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

8. Vendor Name	ALESIG CONSULTING, LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-7891	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	MODIFICATIONS TO THE EXISTING ALESIG MOBILE APPLICATION	Award Date	
Amount Expended for Fiscal Year	\$5,440.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7389 LEE HIGHWAY		
Address Line 2	SUITE 202		
City	FALLS CHURCH		
State	VA		
Postal Code	22042		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

9. Vendor Name	ALLEN CHASE ENTERPRISES INC	Type Of Procurement	Other
Transaction Number	PO-8535	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ANNUAL - SNOW PLOWING WINTER 2018-2019 NOV. THROUGH APR.	Award Date	
Amount Expended for Fiscal Year	\$2,950.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	24 COUNTY ROUTE 1A		
Address Line 2			
City	OSWEGO		
State	NY		
Postal Code	13126		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

10. Vendor Name	AUBURN LIMOUSINE INC	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	MINI VAN AND SEDAN SPECIALIZED TRANSPORTATION SERVICES	Award Date	04/01/17
Amount Expended for Fiscal Year	\$176,486.62	Begin Date	04/01/17
Amount Expended for Life to Date	\$300,331.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	245 COMMERCE BLVD		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13088		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

11. Vendor Name	BELLOWS CONSTRUCTION SPECIALTIES, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	PO-9522	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	EXTERIOR TRENCHING AND PIPING RTC	Award Date	
Amount Expended for Fiscal Year	\$11,472.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	213 WEST ADAMS STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

12. Vendor Name	BELLOWS CONSTRUCTION SPECIALTIES, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	PO-9342	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	RTC REPAIRS - BELLOWS	Award Date	
Amount Expended for Fiscal Year	\$5,462.33	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	213 WEST ADAMS STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

13. Vendor Name	BELLOWS CONSTRUCTION SPECIALTIES, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	PO-9256	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	PLUMBING REPAIRS - RTC (2X2 HOLE REPAIR)	Award Date	
Amount Expended for Fiscal Year	\$13,560.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	213 WEST ADAMS STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

14. Vendor Name	BELLOWS CONSTRUCTION SPECIALTIES, LLC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	PO-9413	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	RTC - SPRINKLER ROOM REPAIRS	Award Date	
Amount Expended for Fiscal Year	\$8,472.05	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	213 WEST ADAMS STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

15. Vendor Name	BENCHMARK	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-8255	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	BUS SCHEDULES (JUNE 2018)	Award Date	
Amount Expended for Fiscal Year	\$12,178.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1890 MAXON RD EXT		
Address Line 2			
City	SCHENECTADY		
State	NY		
Postal Code	12308		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

16. Vendor Name	BER-NATIONAL CONTROLS, INC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-6830	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	PARKING CONTROL SOFTWARE ANNUAL SUPPORT	Award Date	
Amount Expended for Fiscal Year	\$5,140.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	105 ARTERIAL ROAD		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

17. Vendor Name	BLUE CHIP TRANSPORTATION, INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	SPECIALIZED TRANSPORTATION-SEDAN SERVICES A	Award Date	12/01/18
Amount Expended for Fiscal Year	\$67,549.25	Begin Date	12/01/18
Amount Expended for Life to Date	\$67,549.25	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	4882 SOUTH SALINA STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

18. Vendor Name	BLUE CHIP TRANSPORTATION, INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	SPECIALIZED TRANSPORTATION-LIFT EQUIP SERVICES	Award Date	04/01/17
Amount Expended for Fiscal Year	\$591,581.75	Begin Date	04/01/17
Amount Expended for Life to Date	\$1,152,395.25	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	4882 SOUTH SALINA STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

19. Vendor Name	BLUE CHIP TRANSPORTATION, INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	SPECIALIZED TRANSPORTATION SERVICES 02- LIFT PORTION	Award Date	04/01/18
Amount Expended for Fiscal Year	\$362,275.75	Begin Date	04/01/18
Amount Expended for Life to Date	\$362,275.75	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	4882 SOUTH SALINA STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

20. Vendor Name	BLUE CHIP TRANSPORTATION, INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	SPECIALIZED TRANSPORTATION-SEDAN SERVICES	Award Date	03/01/17
Amount Expended for Fiscal Year	\$274,165.00	Begin Date	03/01/17
Amount Expended for Life to Date	\$553,409.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/28/22
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	4882 SOUTH SALINA STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

21. Vendor Name	BLUE CHIP TRANSPORTATION, INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	TRANSPORTATION SERVICES - NEGOTIATED	Award Date	04/01/13
Amount Expended for Fiscal Year	\$40,827.00	Begin Date	04/01/13
Amount Expended for Life to Date	\$4,023,288.37	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/18
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$1,055,600.13
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	4882 SOUTH SALINA STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

22. Vendor Name	BLUE CHIP TRANSPORTATION, INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	TRANSPORTATION SERVICES - NEGOTIATED	Award Date	12/01/13
Amount Expended for Fiscal Year	\$231,692.50	Begin Date	12/01/13
Amount Expended for Life to Date	\$1,357,909.50	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/18
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$87,000.50
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	4882 SOUTH SALINA STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

23. Vendor Name	BONADIO & CO., LLP	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	AUDITING SERVICES	Award Date	04/01/18
Amount Expended for Fiscal Year	\$65,548.00	Begin Date	04/01/18
Amount Expended for Life to Date	\$65,548.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	171 SULLYS TRAIL		
Address Line 2			
City	PITTSFORD		
State	NY		
Postal Code	14534		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

24. Vendor Name	BONNET SALES AND SERVICE INC	Type Of Procurement	Design and Construction/Maintenance
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	OVERHEAD DOOR MAINTENANCE AND REPAIR SERVICE	Award Date	10/01/16
Amount Expended for Fiscal Year	\$38,362.67	Begin Date	10/01/16
Amount Expended for Life to Date	\$96,532.07	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	864 COUNTY RT 37		
Address Line 2			
City	CENTRAL SQUARE		
State	NY		
Postal Code	13036		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

25. Vendor Name	BRASCO INTERNATIONAL, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-6029	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ROME SHELTERS	Award Date	
Amount Expended for Fiscal Year	\$27,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	34200 INDUSTRIAL DR		
Address Line 2			
City	MADISON HEIGHTS		
State	MI		
Postal Code	48071		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

26. Vendor Name	BRIDGESTONE AMERICAS TIRE OPERATIONS LLC	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	TIRE LEASE FOR BUSES	Award Date	05/01/17
Amount Expended for Fiscal Year	\$154,718.40	Begin Date	05/01/17
Amount Expended for Life to Date	\$214,593.88	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/22
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 73418		
Address Line 2			
City	CHICAGO		
State	IL		
Postal Code	60673		
Plus 4	7418		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

27. Vendor Name	BROWN AND BROWN EMPIRE STATE	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	RISK MANAGER FOR WORKERS COMPENSATION	Award Date	09/01/18
Amount Expended for Fiscal Year	\$33,750.00	Begin Date	09/01/18
Amount Expended for Life to Date	\$33,750.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	500 PLUM ST		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13204		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

28. Vendor Name	C & S ENGINEERS, INC	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	ENGINEERING SERVICES	Award Date	12/01/15
Amount Expended for Fiscal Year	\$226,219.80	Begin Date	12/01/15
Amount Expended for Life to Date	\$359,733.12	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/20
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 64366		
Address Line 2			
City	BALTIMORE		
State	MD		
Postal Code	21264		
Plus 4	4366		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

29. Vendor Name	CDW GOVERNMENT, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-9376	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	TRAPEZE SIT EQUIPMENT	Award Date	
Amount Expended for Fiscal Year	\$12,418.84	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	75 REMITTANCE DRIVE		
Address Line 2			
City	CHICAGO		
State	IL		
Postal Code	60675		
Plus 4	1515		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

30. Vendor Name	CDW GOVERNMENT, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-7845	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	NEW HP ELITEONES TO REPLACE AGING PC'S	Award Date	
Amount Expended for Fiscal Year	\$10,660.90	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	75 REMITTANCE DRIVE		
Address Line 2	SUITE 1515		
City	CHICAGO		
State	IL		
Postal Code	60675		
Plus 4	1515		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

31. Vendor Name	CDW GOVERNMENT, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-9424	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	NEW PC'S FOR UTICA AND SYRACUSE	Award Date	
Amount Expended for Fiscal Year	\$22,261.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	75 REMITTANCE DRIVE		
Address Line 2	SUITE 1515		
City	CHICAGO		
State	IL		
Postal Code	60675		
Plus 4	1515		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

32. Vendor Name	CEDAR PATH SOLUTIONS GROUP	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-8299	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	INSTALL CAMERAS FOR PCI DSS COMPLIANCE	Award Date	
Amount Expended for Fiscal Year	\$9,998.56	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	8417 OSWEGO ROAD		
Address Line 2	#146		
City	BALDWINVILLE		
State	NY		
Postal Code	13027		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

33. Vendor Name	CEDAR PATH SOLUTIONS GROUP	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-8010	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ANNUAL - GENETEC ANNUAL SUPPORT FEES MAY 2018 - APRIL 2019	Award Date	
Amount Expended for Fiscal Year	\$13,020.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	8417 OSWEGO ROAD		
Address Line 2	#146		
City	BALDWINVILLE		
State	NY		
Postal Code	13027		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

34. Vendor Name	CEDAR PATH SOLUTIONS GROUP	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-9987	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	MOVE CAMERAS FROM ROME TERMINAL TO GARAGE	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	8417 OSWEGO ROAD		
Address Line 2	#146		
City	BALDWINVILLE		
State	NY		
Postal Code	13027		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

35. Vendor Name	CHAMPLAIN OIL COMPANY, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	UNIVERSAL FLEET FUELING CARD FOR ROME BUSES AND CENTRO GASOLINE VEHICLES	Award Date	
Amount Expended for Fiscal Year	\$72,163.54	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	213 N MAIN ST		
Address Line 2			
City	RUTLAND		
State	VT		
Postal Code	05701		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

36. Vendor Name	CINTAS CORPORATION	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	UNIFORM RENTAL AND LAUNDRY SERVICES	Award Date	04/01/18
Amount Expended for Fiscal Year	\$39,274.39	Begin Date	04/01/18
Amount Expended for Life to Date	\$39,274.39	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	6341 THOMPSON RD		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

37. Vendor Name	CITY ELECTRIC CO., INC.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	BULBS AND BALLASTS	Award Date	10/01/14
Amount Expended for Fiscal Year	\$225.68	Begin Date	10/01/14
Amount Expended for Life to Date	\$12,554.45	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	501 WEST GENESEE STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13204		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

38. Vendor Name	CITY OF SYRACUSE	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-9109	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ROAD SALT - SEPT 2018- SEPT 2019	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	201 EAST WASHINGTON STREET		
Address Line 2	SUITE 200		
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

39. Vendor Name	CITY OF SYRACUSE	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-5221 & 7915	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ROAD SALT - SEPT 2017- SEPT 2018	Award Date	
Amount Expended for Fiscal Year	\$6,632.42	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	201 EAST WASHINGTON STREET		
Address Line 2	SUITE 200		
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

40. Vendor Name	CLEVER DEVICES, INC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO 1295	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CLEVER CADMOBILE WARRANTY & SOFTWARE MAINTENANCE	Award Date	04/01/16
Amount Expended for Fiscal Year	\$19,047.00	Begin Date	04/01/16
Amount Expended for Life to Date	\$19,047.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$41,644.00	Amount	\$60,691.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$60,691.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	SOLE SOURCE PROCUREMENT	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300 CROSSWAYS PARK DRIVE		
Address Line 2			
City	WOODBURY		
State	NY		
Postal Code	11797		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

41. Vendor Name	CLEVER DEVICES, INC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number		Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CLEVER SOFTWARE MAINTENANCE 2016-2020	Award Date	04/01/16
Amount Expended for Fiscal Year	\$326,753.13	Begin Date	04/01/16
Amount Expended for Life to Date	\$940,442.41	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$0.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300 CROSSWAYS PARK DRIVE		
Address Line 2			
City	WOODBURY		
State	NY		
Postal Code	11797		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

42. Vendor Name	CLEVER DEVICES, LTD.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-7715	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	MIGRATE PARATRANSIT FROM AVL TO CAD	Award Date	
Amount Expended for Fiscal Year	\$49,430.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300 CROSSWAYS PARK DRIVE		
Address Line 2			
City	WOODBURY		
State	NY		
Postal Code	11797		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

43. Vendor Name	CLEVER DEVICES, LTD.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-7940	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	CLEVER DEVICES ENGINEERING SERVICES	Award Date	
Amount Expended for Fiscal Year	\$23,620.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300 CROSSWAYS PARK DRIVE		
Address Line 2			
City	WOODBURY		
State	NY		
Postal Code	11797		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

44. Vendor Name	CLEVER DEVICES, LTD.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-9348	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	INTERNAL 4G MODEM UPGRADE	Award Date	
Amount Expended for Fiscal Year	\$24,775.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300 CROSSWAYS PARK DRIVE		
Address Line 2			
City	WOODBURY		
State	NY		
Postal Code	11797		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

45. Vendor Name	CLEVER DEVICES, LTD.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-20-349233	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	MG90 ROUTER	Award Date	
Amount Expended for Fiscal Year	\$37,720.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300 CROSSWAYS PARK DRIVE		
Address Line 2			
City	WOODBURY		
State	NY		
Postal Code	11797		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

46. Vendor Name	CLEVER DEVICES, LTD.	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	PO-5411	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	CLEVERWORKS AND CLEVER REPORTS	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300 CROSSWAYS PARK DRIVE		
Address Line 2			
City	WOODBURY		
State	NY		
Postal Code	11797		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

47. Vendor Name	CLEVER DEVICES, LTD.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-7717	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ROUTER CONFIGURATION	Award Date	
Amount Expended for Fiscal Year	\$29,225.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	300 CROSSWAYS PARK DRIVE		
Address Line 2			
City	WOODBURY		
State	NY		
Postal Code	11797		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

48. Vendor Name	COURIER PRINTING	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	BUS SCHEDULE PRINTING SERVICES	Award Date	08/01/18
Amount Expended for Fiscal Year	\$13,439.00	Begin Date	08/01/18
Amount Expended for Life to Date	\$13,439.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	24 LAUREL BANK AVE		
Address Line 2			
City	DEPOSIT		
State	NY		
Postal Code	13754		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

49. Vendor Name	COYNE TEXTILE SERVICES/ CINTAS CORPORATION	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	UNIFORM RENTAL AND LAUNDRY SERVICES	Award Date	05/01/13
Amount Expended for Fiscal Year	\$3,900.27	Begin Date	05/01/13
Amount Expended for Life to Date	\$228,371.30	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/18
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6341 THOMPSON RD		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

50. Vendor Name	CROUSE HELP PEOPLE	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	EMPLOYEE ASSISTANCE PROGRAM	Award Date	01/01/16
Amount Expended for Fiscal Year	\$11,462.48	Begin Date	01/01/16
Amount Expended for Life to Date	\$34,387.44	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	600 EAST GENESEE STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

51. Vendor Name	CUMMINS NORTHEAST	Type Of Procurement	Commodities/Supplies
Transaction Number	VARIOUS	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	VARIOUS BUS PART PURCHASES - OEM	Award Date	
Amount Expended for Fiscal Year	\$614,158.99	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	619 EASTERN AVE		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13211		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

52. Vendor Name	CUMMINS-ALLISON CORP.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-9813	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	REVENUE COLLECTION COUNTING EQUIPMENT	Award Date	
Amount Expended for Fiscal Year	\$8,413.01	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 339		
Address Line 2			
City	MT PROSPECT		
State	IL		
Postal Code	60056		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

53. Vendor Name	DEGROOT MANAGEMENT SERVICES INC	Type Of Procurement	Other Professional Services
Transaction Number	PO# 9715/1815	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	UNEMPLOYMENT INSURANCE ADMINISTRATION	Award Date	
Amount Expended for Fiscal Year	\$1,757.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 502		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13214		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

54. Vendor Name	DELL	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-4746	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	MICROSOFT LICENSING 2018	Award Date	
Amount Expended for Fiscal Year	\$35,708.89	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 643561		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15264		
Plus 4	3561		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

55. Vendor Name	DELTA DENTAL	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	TPA FOR MEDICAL, DENTAL & PRESCRIPTION SERVICES- DENTAL ONLY	Award Date	04/01/18
Amount Expended for Fiscal Year	\$33,681.65	Begin Date	04/01/18
Amount Expended for Life to Date	\$33,681.65	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO 62577		
Address Line 2			
City	BALTIMORE		
State	MD		
Postal Code	21264		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

56. Vendor Name	DESTINY USA LAND COMPANY, LLC	Type Of Procurement	Other
Transaction Number	PO-8472	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	STATE FAIR PARK-N-RIDE - DESTINY USA	Award Date	
Amount Expended for Fiscal Year	\$12,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4 CLINTON SQUARE		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

57. Vendor Name	DIGILANT	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-7876	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	REPLACEMENT FOR NETAPP02 STORAGE SERVER	Award Date	
Amount Expended for Fiscal Year	\$8,960.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5100 MARSH RD		
Address Line 2			
City	OKEMOS		
State	MI		
Postal Code	48864		
Plus 4	1152		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

58. Vendor Name	DIRECT ENERGY BUSINESS	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	ELECTRICITY SUPPLIER	Award Date	06/01/15
Amount Expended for Fiscal Year	\$165,756.87	Begin Date	06/01/15
Amount Expended for Life to Date	\$575,485.67	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/31/25
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 905243		
Address Line 2			
City	CHARLOTTE		
State	NC		
Postal Code	28290		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

59. Vendor Name	DIRECT ENERGY BUSINESS (HESS CORPORATION)	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	NATURAL GAS MARKETER	Award Date	11/01/11
Amount Expended for Fiscal Year	\$605,392.49	Begin Date	11/01/11
Amount Expended for Life to Date	\$6,311,914.99	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/16
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 905243		
Address Line 2			
City	CHARLOTTE		
State	NC		
Postal Code	28290		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

60. Vendor Name	DOX ELECTRONICS INC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-6760	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	UPGRADE TO ACTIVE DIRECTORY 2016	Award Date	
Amount Expended for Fiscal Year	\$5,400.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	105 COLLEGE AVENUE		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14607		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

61. Vendor Name	DOX ELECTRONICS INC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-7831	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ANNUAL SUBSCRIPTION - VARONIS RENEWAL & COTERM SUBSCRIPTION	Award Date	
Amount Expended for Fiscal Year	\$15,476.72	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	105 COLLEGE AVENUE		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14607		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

62. Vendor Name	EASTERN MANAGED PRINT NETWORKS LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-4900	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	COPIER/PRINTER/FAX MACHINE ANNUAL SUPPORT	Award Date	
Amount Expended for Fiscal Year	\$3,800.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	LOCK BOX #3992		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19178		
Plus 4	3992		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

63. Vendor Name	EASTERN MANAGED PRINT NETWORKS LLC	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-8570	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	COPIER/PRINTER/FAX MACHINE ANNUAL SUPPORT	Award Date	
Amount Expended for Fiscal Year	\$8,457.92	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	LOCK BOX #3992		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19178		
Plus 4	3992		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

64. Vendor Name	ELLITE PROPERTY MANAGEMENT	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	SNOW REMOVAL SERVICES	Award Date	10/01/18
Amount Expended for Fiscal Year	\$88,430.25	Begin Date	10/01/18
Amount Expended for Life to Date	\$88,430.25	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	101 CORKINS LANE		
Address Line 2			
City	LIVERPOOL		
State	NY		
Postal Code	13090		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

65. Vendor Name	EMCOR SERVICES BETLEM	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	HVAC MAINTENANCE	Award Date	08/30/16
Amount Expended for Fiscal Year	\$173,616.85	Begin Date	09/01/16
Amount Expended for Life to Date	\$403,911.67	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	704 S CLINTON AVE		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14620		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

66. Vendor Name	ENVIRONMENTAL PRODUCTS AND SERVICES, INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	PITS & DRAINS WASTE REMOVAL	Award Date	11/01/14
Amount Expended for Fiscal Year	\$42,999.84	Begin Date	11/01/14
Amount Expended for Life to Date	\$181,611.75	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 315		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13209		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

67. Vendor Name	ERIC MOWER AND ASSOCIATES	Type Of Procurement	Consulting Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	PUBLIC RELATIONS	Award Date	11/01/15
Amount Expended for Fiscal Year	\$1,888.50	Begin Date	11/01/15
Amount Expended for Life to Date	\$8,008.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/20
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	211 WEST JEFFERSON STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

68. Vendor Name	FEHER RUBBISH REMOVAL INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	RUBBISH REMOVAL	Award Date	07/01/15
Amount Expended for Fiscal Year	\$5,713.77	Begin Date	07/01/15
Amount Expended for Life to Date	\$97,253.70	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/30/20
Current or Outstanding Balance	\$72,518.30	Amount	\$169,772.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 11009		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13218		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

69. Vendor Name	FERRARA FIORENZA PC	Type Of Procurement	Legal Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	LEGAL COUNSEL - LABOR RELATIONS & PERSONNEL	Award Date	08/01/14
Amount Expended for Fiscal Year	\$173,456.68	Begin Date	08/01/14
Amount Expended for Life to Date	\$417,945.38	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/19
Current or Outstanding Balance	\$157,054.62	Amount	\$575,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5010 CAMPUSWOOD DRIVE		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

70. Vendor Name	FILTREC CORPORATION	Type Of Procurement	Other
Transaction Number	PO-10001	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	RELOCATE OSWEGO HOSE REELS	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5440 LOCKWOOD ROAD		
Address Line 2			
City	AUBURN		
State	NY		
Postal Code	13021		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

71. Vendor Name	FILTREC CORPORATION	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	VEHICLE LIFT INSPECTIONS/ REPAIRS SERVICES	Award Date	11/01/15
Amount Expended for Fiscal Year	\$67,428.55	Begin Date	11/01/15
Amount Expended for Life to Date	\$105,429.25	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/20
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5440 LOCKWOOD ROAD		
Address Line 2			
City	AUBURN		
State	NY		
Postal Code	13021		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

72. Vendor Name	GARON PRODUCTS INC	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-8360	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	EPOXY COATING FOR THE MAINTENANCE AND B&G OFFICE - SYRACUSE	Award Date	
Amount Expended for Fiscal Year	\$5,525.68	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 1924		
Address Line 2			
City	WALL		
State	NJ		
Postal Code	07719		
Plus 4	5380		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

73. Vendor Name	GENFARE, CORP	Type Of Procurement	Other
Transaction Number	PO-9533	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ODYSSEY FAREBOX TRAINING ONSITE WEEK OF MARCH 11TH	Award Date	
Amount Expended for Fiscal Year	\$7,495.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	751 PRATT BLVD.		
Address Line 2			
City	ELK GROVE VILLAGE		
State	IL		
Postal Code	60007		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

74. Vendor Name	GENFARE, CORP	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-6423	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	UPGRADE TVM CREDIT CARD CHIP AND PINPAD EQUIPMENT	Award Date	
Amount Expended for Fiscal Year	\$34,300.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	751 PRATT BLVD.		
Address Line 2			
City	ELK GROVE VILLAGE		
State	IL		
Postal Code	60007		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

75. Vendor Name	GENFARE, CORP	Type Of Procurement	Other
Transaction Number	PO-9526	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	TVM TRAINING ONSITE	Award Date	
Amount Expended for Fiscal Year	\$5,750.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	751 PRATT BLVD.		
Address Line 2			
City	ELK GROVE VILLAGE		
State	IL		
Postal Code	60007		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

76. Vendor Name	GENFARE, CORP	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-8152	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FARE MEDIA	Award Date	
Amount Expended for Fiscal Year	\$7,137.37	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	751 PRATT BLVD.		
Address Line 2			
City	ELK GROVE VILLAGE		
State	IL		
Postal Code	60007		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

77. Vendor Name	GENFARE, CORP	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-9787	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FARE MEDIA	Award Date	
Amount Expended for Fiscal Year	\$8,966.20	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	751 PRATT BLVD.		
Address Line 2			
City	ELK GROVE VILLAGE		
State	IL		
Postal Code	60007		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

78. Vendor Name	GH BERLIN WINDWARD, INC	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-9012	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	OIL	Award Date	
Amount Expended for Fiscal Year	\$9,810.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6620 JOY ROAD		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

79. Vendor Name	GH BERLIN WINDWARD, INC	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-8657	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	OIL	Award Date	
Amount Expended for Fiscal Year	\$9,809.02	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6620 JOY ROAD		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

80. Vendor Name	GH BERLIN WINDWARD, INC	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-8250	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	OIL	Award Date	
Amount Expended for Fiscal Year	\$9,339.12	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6620 JOY ROAD		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

81. Vendor Name	GILLIG CORP	Type Of Procurement	Commodities/Supplies
Transaction Number	VARIOUS	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	VARIOUS BUS PART PURCHASES - OEM	Award Date	
Amount Expended for Fiscal Year	\$396,276.46	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	25800 CLAWITER RD		
Address Line 2			
City	HAYWARD		
State	CA		
Postal Code	94545		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

82. Vendor Name	GILLIG CORP	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-8592	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	GILLIG 10 40FT DIESEL PURCHASE	Award Date	
Amount Expended for Fiscal Year	\$4,391,070.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	25800 CLAWITER RD		
Address Line 2			
City	HAYWARD		
State	CA		
Postal Code	94545		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

83. Vendor Name	GLOBAL MONTELLO GROUP CORP.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	UNIVERSAL FLEET FUELING CARD FOR ROME BUSES AND CENTRO GASOLINE VEHICLES	Award Date	
Amount Expended for Fiscal Year	\$101,583.67	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	800 SOUTH ST		
Address Line 2	SUITE 500		
City	WALTHAM		
State	MA		
Postal Code	02454		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

84. Vendor Name	HEWLETT PACKARD ENTERPRISE COMPANY	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-9198	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	HPE PROACTIV CARE 24X7 WDMR SUPPORT WARRANTY RENEWAL	Award Date	
Amount Expended for Fiscal Year	\$16,997.34	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 515		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13205		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

85. Vendor Name	INDUSTRIAL TELEVISION SERVICE, INC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-3563	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	MONTHLY MAINTENANCE FEES FOR RTC SCHEDULE SYSTEM	Award Date	
Amount Expended for Fiscal Year	\$680.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3515 MARTENS ST		
Address Line 2			
City	FRANKLIN PARK		
State	IL		
Postal Code	60131		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

86. Vendor Name	INDUSTRIAL TELEVISION SERVICE, INC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-9632	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ANNUAL SUPPORT FOR RTC SCHEDULE SYSTEM 2019	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3515 MARTENS ST		
Address Line 2			
City	FRANKLIN PARK		
State	IL		
Postal Code	60131		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

87. Vendor Name	INDUSTRIAL TELEVISION SERVICE, INC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-6836	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ANNUAL RENEWAL FOR RTC SCHEDULE SYSTEM SUPPORT & HOSTING JAN 18 - DEC 18	Award Date	
Amount Expended for Fiscal Year	\$6,800.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3515 MARTENS ST		
Address Line 2			
City	FRANKLIN PARK		
State	IL		
Postal Code	60131		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

88. Vendor Name	INSIGHT PUBLIC SECTOR	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-9616	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	BARRACUDA WARRANTY AND SUPPORT RENEWAL	Award Date	
Amount Expended for Fiscal Year	\$15,739.70	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6820 SOUTH HARL AVE		
Address Line 2			
City	TEMPE		
State	AZ		
Postal Code	85283		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

89. Vendor Name	INSIGHT PUBLIC SECTOR	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-9788	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	LAPTOP REPLACEMENT MAINTENANCE	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6820 SOUTH HARL AVE		
Address Line 2			
City	TEMPE		
State	AZ		
Postal Code	85283		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

90. Vendor Name	J.C. EHRLICH CO., INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	PEST CONTROL SERVICES-BUILDINGS	Award Date	08/30/16
Amount Expended for Fiscal Year	\$10,176.60	Begin Date	09/01/16
Amount Expended for Life to Date	\$25,132.60	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6462 RIDINGS ROAD		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

91. Vendor Name	J.C. EHRLICH CO., INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	PEST CONTROL SERVICES- BUSES	Award Date	08/01/14
Amount Expended for Fiscal Year	\$12,235.39	Begin Date	08/01/14
Amount Expended for Life to Date	\$55,680.87	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6462 RIDINGS ROAD		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

92. Vendor Name	JAKWARE	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number		Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	ANNUAL SUPPORT FOR AS400 AND CUSTOM REPORT UPGRADES - SOLE SOURCE	Award Date	04/01/07
Amount Expended for Fiscal Year	\$62,480.00	Begin Date	04/01/07
Amount Expended for Life to Date	\$456,035.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/17
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$0.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	SOLE SOURCE PROCUREMENT	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4449 JORDAN ROAD		
Address Line 2			
City	SKANEATELES		
State	NY		
Postal Code	13152		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

93. Vendor Name	JEFFERSON SOLUTIONS	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	ACTUARIAL SERVICES	Award Date	04/01/17
Amount Expended for Fiscal Year	\$6,613.00	Begin Date	04/01/17
Amount Expended for Life to Date	\$13,064.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/22
Current or Outstanding Balance	\$27,468.00	Amount	\$33,919.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	14 BRITTANY OAKS		
Address Line 2			
City	CLIFTON PARK		
State	NY		
Postal Code	12065		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

94. Vendor Name	KENWORTH OF SYRACUSE	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	PURCHASE OF TOW TRUCK	Award Date	01/01/18
Amount Expended for Fiscal Year	\$359,950.00	Begin Date	01/01/18
Amount Expended for Life to Date	\$359,950.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/18
Current or Outstanding Balance	\$0.00	Amount	\$359,950.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6687 MOORE RD		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13211		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

95. Vendor Name	LECTRODRYER, LLC	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ROTOR VALVE REPAIR KIT	Award Date	
Amount Expended for Fiscal Year	\$7,964.74	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 2500		
Address Line 2			
City	RICHMOND		
State	KY		
Postal Code	40476		
Plus 4	2602		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

96. Vendor Name	LIFE SAFETY ENGINEERED SYSTEMS	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	QUARTERLY SPRINKLER SYSTEM INSPECTIONS AND REPAIRS	Award Date	12/01/17
Amount Expended for Fiscal Year	\$33,654.65	Begin Date	12/01/17
Amount Expended for Life to Date	\$34,767.80	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/22
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	60 SONWIL DRIVE		
Address Line 2			
City	BUFFALO		
State	NY		
Postal Code	14225		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

97. Vendor Name	LOOMIS	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	ARMORED MOTOR SERVICES - SYRACUSE & UTICA FACILITIES	Award Date	03/01/16
Amount Expended for Fiscal Year	\$13,232.13	Begin Date	03/01/16
Amount Expended for Life to Date	\$38,915.04	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/28/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2500 CITYWEST BLVD		
Address Line 2	SUITE 900		
City	HOUSTON		
State	TX		
Postal Code	77042		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

98. Vendor Name	MACKENZIE HUGHES LLP	Type Of Procurement	Legal Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	LEGAL COUNSEL - ACCIDENT LITIGATION	Award Date	08/01/14
Amount Expended for Fiscal Year	\$275,477.82	Begin Date	08/01/14
Amount Expended for Life to Date	\$1,922,968.81	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	101 SOUTH SALINA STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

99. Vendor Name	MAGNETIC TICKET & LABEL CORP	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	MAGNETIC BUS TRANSFERS FOR FAREBOX SYSTEM	Award Date	12/01/15
Amount Expended for Fiscal Year	\$30,498.00	Begin Date	12/01/15
Amount Expended for Life to Date	\$100,112.68	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/20
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	8719 DIPLOMACY ROW		
Address Line 2			
City	DALLAS		
State	TX		
Postal Code	75247		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

100. Vendor Name	MCI SERVICE PARTS, INC	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	AXLE HOUSING (LOADED)	Award Date	
Amount Expended for Fiscal Year	\$16,258.98	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	LOCK BOX 774764		
Address Line 2			
City	CHICAGO		
State	IL		
Postal Code	60677		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

101. Vendor Name	MIRABITO FUEL GROUP, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	DIESEL FUEL	Award Date	01/01/11
Amount Expended for Fiscal Year	\$1,118,257.69	Begin Date	01/01/11
Amount Expended for Life to Date	\$16,738,704.35	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/30/17
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	49 COURT ST		
Address Line 2	PO BOX 5306		
City	BINGHAMTON		
State	NY		
Postal Code	13902		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

102. Vendor Name	MIRABITO FUEL GROUP, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	GASOLINE- BULK DELIVERY	Award Date	05/26/16
Amount Expended for Fiscal Year	\$165,646.74	Begin Date	06/01/16
Amount Expended for Life to Date	\$333,732.21	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/30/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	49 COURT ST		
Address Line 2	PO BOX 5306		
City	BINGHAMTON		
State	NY		
Postal Code	13902		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

103. Vendor Name	MORGAN RUBBISH REMOVAL	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	TRASH REMOVAL SERVICES	Award Date	12/01/18
Amount Expended for Fiscal Year	\$14,167.00	Begin Date	12/01/18
Amount Expended for Life to Date	\$14,167.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6948 HERMAN RD		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13209		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

104. Vendor Name	MS UNLIMITED, INC.	Type Of Procurement	Other
Transaction Number	PO-10208	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	PORTA POTTY'S RTC(RENTALS 12/4/18 TO 2/5/19 CLEANINGS 12/4/18 TO 1/28/18) - DELETE	Award Date	
Amount Expended for Fiscal Year	\$6,650.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	PO BOX 577		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

105. Vendor Name	MULLEN INDUSTRIAL HANDLING CORP.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-7135	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	TIRE ROOM STORAGE RACKS	Award Date	
Amount Expended for Fiscal Year	\$5,628.76	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6245 FLY RD		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

106. Vendor Name	NAPA AUTO PARTS	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	BODY SHOP & PAINT SUPPLIES	Award Date	10/01/14
Amount Expended for Fiscal Year	\$33,431.00	Begin Date	10/01/14
Amount Expended for Life to Date	\$154,933.92	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	410 N MIDLER AVENUE		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

107. Vendor Name	NATSCO TRANSIT SOLUTIONS INC.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	RADIATOR ASSEMBLY	Award Date	
Amount Expended for Fiscal Year	\$13,024.65	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 285		
Address Line 2			
City	MIDDLETOWN		
State	NJ		
Postal Code	07748		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

108. Vendor Name	NBT FINANCIAL GROUP	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	PENSION SERVICES	Award Date	01/01/15
Amount Expended for Fiscal Year	\$3,479,326.05	Begin Date	01/01/15
Amount Expended for Life to Date	\$13,384,050.82	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	52 SOUTH BROAD STREET		
Address Line 2			
City	NORWICH		
State	NY		
Postal Code	13815		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

109. Vendor Name	NEW FLYER PARTS DIVISION	Type Of Procurement	Commodities/Supplies
Transaction Number	VARIOUS	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	VARIOUS BUS PART PURCHASES - OEM	Award Date	
Amount Expended for Fiscal Year	\$299,291.20	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	711 KERNAGHAN AVE		
Address Line 2			
City	WINNIPEG		
State			
Postal Code	R2C3T4		
Plus 4			
Province/Region			
Country	Other		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

110. Vendor Name	NORTHEAST UNIFORM SERVICES, INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	DRIVERS UNIFORMS	Award Date	07/01/13
Amount Expended for Fiscal Year	\$16,709.34	Begin Date	07/01/13
Amount Expended for Life to Date	\$280,845.53	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/30/18
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5 WEST WHITESBORO STREET		
Address Line 2	PO BOX 14		
City	YORKVILLE		
State	NY		
Postal Code	13495		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

111. Vendor Name	NORTHLAND COMMUNICATIONS	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	TELEPHONE AND INTERNET SERVICE PROVIDER	Award Date	03/01/12
Amount Expended for Fiscal Year	\$110,904.45	Begin Date	03/01/12
Amount Expended for Life to Date	\$840,756.12	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/28/17
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	9560 MAIN STREET		
Address Line 2			
City	HOLLAND PATENT		
State	NY		
Postal Code	13354		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

112. Vendor Name	NYS INDUSTRIES FOR THE DISABLED, INC.	Type Of Procurement	Other
Transaction Number	PO- 5170/7685/1220	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	JANITORIAL SERVICES - UTICA FACILITY - NYS PREFERRED SOURCE VENDOR	Award Date	04/01/14
Amount Expended for Fiscal Year	\$28,432.01	Begin Date	04/01/14
Amount Expended for Life to Date	\$124,255.04	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$0.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	NYS PREFERRED SOURCE	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11 COLUMBIA CIRCLE DRIVE		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12203		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

113. Vendor Name	NYS INDUSTRIES FOR THE DISABLED, INC.	Type Of Procurement	Other
Transaction Number	PO- 5984/8582/1263	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	JANITORIAL SERVICES - ITC - NYS PREFERRED SOURCE VENDOR	Award Date	08/01/14
Amount Expended for Fiscal Year	\$184,768.76	Begin Date	08/01/14
Amount Expended for Life to Date	\$766,702.41	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$0.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	NYS PREFERRED SOURCE	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11 COLUMBIA CIRCLE DRIVE		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12203		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

114. Vendor Name	NYS INDUSTRIES FOR THE DISABLED, INC.	Type Of Procurement	Other
Transaction Number	PO- 5171/7686/7693/1243	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	JANITORIAL SERVICES - SYRACUSE FACILITY - NYS PREFERRED SOURCE VENDOR	Award Date	04/01/14
Amount Expended for Fiscal Year	\$223,769.68	Begin Date	04/01/14
Amount Expended for Life to Date	\$838,434.34	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$0.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	NYS PREFERRED SOURCE	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11 COLUMBIA CIRCLE DRIVE		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12203		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

115. Vendor Name	NYS INDUSTRIES FOR THE DISABLED, INC.	Type Of Procurement	Other
Transaction Number	PO- 6063/8749/1264	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	JANITORIAL SERVICES - SYRACUSE HUB - NYS PREFERRED SOURCE VENDOR	Award Date	09/01/14
Amount Expended for Fiscal Year	\$232,417.57	Begin Date	09/01/14
Amount Expended for Life to Date	\$950,705.40	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$0.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	NYS PREFERRED SOURCE	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11 COLUMBIA CIRCLE DRIVE		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12203		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

116. Vendor Name	NYS INDUSTRIES FOR THE DISABLED, INC.	Type Of Procurement	Other
Transaction Number	PO- 7249/9909/1274	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	JANITORIAL SERVICES - UTICA HUB - NYS PREFERRED SOURCE VENDOR	Award Date	02/01/15
Amount Expended for Fiscal Year	\$50,578.59	Begin Date	02/01/15
Amount Expended for Life to Date	\$190,931.51	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/31/20
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$0.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	NYS PREFERRED SOURCE	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11 COLUMBIA CIRCLE DRIVE		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12203		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

117. Vendor Name	NYS INDUSTRIES FOR THE DISABLED, INC.	Type Of Procurement	Other
Transaction Number	PO- 5177/7684/1221	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	JANITORIAL SERVICES - SHELTER CLEANING - NYS PREFERRED SOURCE VENDOR	Award Date	04/01/14
Amount Expended for Fiscal Year	\$71,918.92	Begin Date	04/01/14
Amount Expended for Life to Date	\$422,975.86	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$0.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	NYS PREFERRED SOURCE	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11 COLUMBIA CIRCLE DRIVE		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12203		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

118. Vendor Name	PANTHER GRAPHICS INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-6950	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	BUS SCHEDULES	Award Date	
Amount Expended for Fiscal Year	\$9,974.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	465 CENTRAL AVE		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14605		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

119. Vendor Name	PATRICIA ELECTRIC, INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	ELECTRICAL SERVICES CONTRACT	Award Date	10/28/16
Amount Expended for Fiscal Year	\$79,492.70	Begin Date	11/01/16
Amount Expended for Life to Date	\$249,523.81	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	407 BROWN AVE.		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13208		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

120. Vendor Name	PDS	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-8377	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	PDS ANNUAL FEES	Award Date	
Amount Expended for Fiscal Year	\$38,516.13	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	470 NORRISTOWN RD		
Address Line 2	#202		
City	BLUE BELL		
State	PA		
Postal Code	19422		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

121. Vendor Name	PEACE INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	TRANSPORTATION SERVICES FOR CALL-A-BUS - NEGOTIATED	Award Date	01/02/02
Amount Expended for Fiscal Year	\$657,766.24	Begin Date	01/02/02
Amount Expended for Life to Date	\$9,910,546.72	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/16
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$715,314.07
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	NEGOTIATED LABOR CONTRACT	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	217 SOUTH SALINA STREET		
Address Line 2	2ND FLOOR		
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

122. Vendor Name	PENN DETROIT DIESEL	Type Of Procurement	Other
Transaction Number	PO-8893	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	REPAIR DPIM BUS 2701	Award Date	
Amount Expended for Fiscal Year	\$9,729.99	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	8330 STATE ROAD		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19136		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

123. Vendor Name	PENN DETROIT DIESEL	Type Of Procurement	Other
Transaction Number	PO-4882	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	REPLACE DPIM AND ESS FUSES BUS 2700	Award Date	
Amount Expended for Fiscal Year	\$19,189.80	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	8330 STATE ROAD		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19136		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

124. Vendor Name	PMA MANAGEMENT CORP	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	3RD PARTY ADMIN- AUTO AND GL SERVICES	Award Date	04/01/15
Amount Expended for Fiscal Year	\$305,204.51	Begin Date	04/01/15
Amount Expended for Life to Date	\$1,651,425.83	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/20
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 8500-S3855		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19178		
Plus 4	3855		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

125. Vendor Name	POMCO	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	3RD PARTY ADMINISTRATOR FOR SELF-INSURED MEDICAL & DENTAL BENEFITS	Award Date	09/01/12
Amount Expended for Fiscal Year	\$9,500.00	Begin Date	09/01/12
Amount Expended for Life to Date	\$1,443,524.34	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/17
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2425 JAMES STREET		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

126. Vendor Name	POWER TEST, INC.	Type Of Procurement	Other
Transaction Number	PO-7950	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	DYNO WATER BRAKE REPAIR	Award Date	
Amount Expended for Fiscal Year	\$9,131.50	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	N60 W22700 SILVER SPRINGS DR		
Address Line 2			
City	SUSSEX		
State	WI		
Postal Code	53089		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

127. Vendor Name	POWER TEST, INC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-7631	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	DYNAMOMETER COMPUTER SOFTWARE AND HARDWARE UPGRADE	Award Date	
Amount Expended for Fiscal Year	\$6,053.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	N60 W22700 SILVER SPRINGS DR		
Address Line 2			
City	SUSSEX		
State	WI		
Postal Code	53089		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

128. Vendor Name	PRIMARY URGENT CARE	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	DRUG TESTING & PRE EMPLOYMENT EXAM SERVICES	Award Date	03/01/18
Amount Expended for Fiscal Year	\$44,636.00	Begin Date	03/01/18
Amount Expended for Life to Date	\$44,636.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/28/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1904 GENESEE ST		
Address Line 2			
City	UTICA		
State	NY		
Postal Code	13502		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

129. Vendor Name	PROACT INC	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	TPA FOR MEDICAL, DENTAL & PRESCRIPTION SERVICES- PRESCRIPTION ONLY	Award Date	04/01/18
Amount Expended for Fiscal Year	\$3,899,440.19	Begin Date	04/01/18
Amount Expended for Life to Date	\$3,899,440.19	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 1179		
Address Line 2			
City	BUFFALO		
State	NY		
Postal Code	14240		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

130. Vendor Name	PROACT INC	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	PRESCRIPTION BENEFIT MANAGER	Award Date	09/01/12
Amount Expended for Fiscal Year	\$428,174.36	Begin Date	09/01/12
Amount Expended for Life to Date	\$22,169,622.11	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/31/17
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	10	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 62267		
Address Line 2			
City	BALTIMORE		
State	MD		
Postal Code	21264		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

131. Vendor Name	ROCAL INC	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-5965	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	BUS STOP SIGN PURCHASE	Award Date	
Amount Expended for Fiscal Year	\$5,103.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3186 CO RD 550		
Address Line 2			
City	FRANKFORT		
State	OH		
Postal Code	45628		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

132. Vendor Name	ROTARY LIFT	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-9556	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	PRO TRUCK 2D WHEEL BALANCER- SYRACUE	Award Date	
Amount Expended for Fiscal Year	\$10,212.76	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	12758 COLLECTIONS CENTER DR		
Address Line 2			
City	CHICAGO		
State	IL		
Postal Code	60693		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

133. Vendor Name	ROURA MATERIAL HANDLING	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-8288	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	NEW HOPPERS FOR STAORAGE OF SCRAP METAL- SYRACUSE	Award Date	
Amount Expended for Fiscal Year	\$16,110.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	35355 FORTON CT		
Address Line 2			
City	CLINTON TOWNSHIP		
State	MI		
Postal Code	48035		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

134. Vendor Name	S&A SYTEMS, INC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-9781	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FLEETWATCH SOFTWARE LICENSE MAINTENANCE AND SUPPORT	Award Date	
Amount Expended for Fiscal Year	\$10,641.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 1928		
Address Line 2			
City	ROCKWALL		
State	TX		
Postal Code	75087		
Plus 4	2028		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

135. Vendor Name	S&L ROOFING AND SHEETMETAL, INC.	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	RTC ROOF REPLACEMENT	Award Date	05/02/18
Amount Expended for Fiscal Year	\$559,961.89	Begin Date	05/02/18
Amount Expended for Life to Date	\$559,961.89	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/19
Current or Outstanding Balance	\$0.00	Amount	\$566,800.00
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2706 NEW SCOTLAND RD		
Address Line 2			
City	VOORHEESVILLE		
State	NY		
Postal Code	12186		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

136. Vendor Name	SAFETY-KLEEN CORP	Type Of Procurement	Other
Transaction Number	PO-6585	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	PARTS WASHER CLEANING SERVICE- APRIL 2018 - MARCH 2019	Award Date	
Amount Expended for Fiscal Year	\$5,156.36	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 382066		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4	8066		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

137. Vendor Name	SAFETY-KLEEN CORP	Type Of Procurement	Other
Transaction Number	PO-10214	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ANNUAL- PARTS WASHER CLEANING SERVICE- APRIL 2019 TO MARCH 2020	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 382066		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15250		
Plus 4	8066		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

138. Vendor Name	SCOLARO,SHULMAN,COHEN, FETTER&BURSTEIN	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	LEGAL SERVICES	Award Date	08/01/14
Amount Expended for Fiscal Year	\$2,254.00	Begin Date	08/01/14
Amount Expended for Life to Date	\$22,621.81	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	507 PLUM STREET		
Address Line 2	SUITE 300		
City	SYRACUSE		
State	NY		
Postal Code	13204		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

139. Vendor Name	SECURITAS	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Purchased Under State Contract
Procurement Description	SECURITY SERVICES	Award Date	
Amount Expended for Fiscal Year	\$459,182.13	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4900 SOUTH BROAD STREET		
Address Line 2	SUITE 120		
City	PHILADELPHIA		
State	PA		
Postal Code	19112		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

140. Vendor Name	SENA CORP	Type Of Procurement	Other
Transaction Number	PO-9437	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	CNG FACILITY COMPRESSOR #3 CONTROLS UPGRADE	Award Date	
Amount Expended for Fiscal Year	\$22,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4538 IRVIN SIMMONS		
Address Line 2			
City	DALLAS		
State	TX		
Postal Code	75229		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

141. Vendor Name	SENA CORP	Type Of Procurement	Other
Transaction Number	PO-8644	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	UPGRADE TO CONTROLS CNG FACILITY COMPRESSOR #2	Award Date	
Amount Expended for Fiscal Year	\$22,500.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4538 IRVIN SIMMONS		
Address Line 2			
City	DALLAS		
State	TX		
Postal Code	75229		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

142. Vendor Name	SENA CORP	Type Of Procurement	Other
Transaction Number	PO-10570	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	SEQUENTIAL AND PRIORITY CONTROLLER UPGRADE	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4538 IRVIN SIMMONS		
Address Line 2			
City	DALLAS		
State	TX		
Postal Code	75229		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

143. Vendor Name	SENA CORP	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	CNG SKID- BACKUP UNIT	Award Date	02/01/19
Amount Expended for Fiscal Year	\$329,250.00	Begin Date	02/01/19
Amount Expended for Life to Date	\$329,250.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/31/20
Current or Outstanding Balance	\$329,250.00	Amount	\$658,500.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	4538 IRVIN SIMMONS		
Address Line 2			
City	DALLAS		
State	TX		
Postal Code	75229		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

144. Vendor Name	SEON DESIGN USA	Type Of Procurement	Other
Transaction Number	PO-7133	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	SECURITY CAMERA INSTALLATION	Award Date	
Amount Expended for Fiscal Year	\$67,375.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 74008298		
Address Line 2			
City	CHICAGO		
State	IL		
Postal Code	60674		
Plus 4	8298		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

145. Vendor Name	SHEPARD BROS., INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-8046	Award Process	Purchased Under State Contract
Procurement Description	GRANT - FORD PHOENIX CALL-A-BUSES	Award Date	
Amount Expended for Fiscal Year	\$617,472.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	20 EASTERN BLVD		
Address Line 2			
City	CANANDAIGUA		
State	NY		
Postal Code	14424		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

146. Vendor Name	SHI	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-9243	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	VMWARE VSPHERE 6 ENTERPRISE PLUS LICENSES	Award Date	
Amount Expended for Fiscal Year	\$22,443.66	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	290 DAVIDSON AVE		
Address Line 2			
City	SOMERSET		
State	NJ		
Postal Code	08873		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

147. Vendor Name	SHI	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-8402	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	SYMANTEC ENDPOINT PROTECTION SUPPORT RENEWAL	Award Date	
Amount Expended for Fiscal Year	\$10,947.25	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	290 DAVIDSON AVE		
Address Line 2			
City	SOMERSET		
State	NJ		
Postal Code	08873		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

148. Vendor Name	SIEMENS INDUSTRY, INC.	Type Of Procurement	Other Professional Services
Transaction Number	PO-10657	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FIRE ALARM SYSTEM TESTING , GAS DETECTION AND INSPECTIONS- APRIL 1 ,2019 TO MARCH 31, 2020 -SYRACUSE	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	20 EASTERN BLVD		
Address Line 2			
City	CANANDAIGUA		
State	NY		
Postal Code	14424		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

149. Vendor Name	SIEMENS INDUSTRY, INC.	Type Of Procurement	Other Professional Services
Transaction Number	PO-6429	Award Process	Purchased Under State Contract
Procurement Description	FIRE ALARM SYSTEM TEST AND GAS DETECTION AND INSPECTION- SYRACUSE	Award Date	
Amount Expended for Fiscal Year	\$8,890.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	20 EASTERN BLVD		
Address Line 2			
City	CANANDAIGUA		
State	NY		
Postal Code	14424		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

150. Vendor Name	SIEMENS INDUSTRY, INC.	Type Of Procurement	Other Professional Services
Transaction Number	PO-10692	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ANNUAL- FIRE ALARM INSPECTIONS AND TESTING FOR AUBURN, OSWEGO, ROME, RTC, SYRACUSE HUB, UTICA HUB 2019 - 2020	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	20 EASTERN BLVD		
Address Line 2			
City	CANANDAIGUA		
State	NY		
Postal Code	14424		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

151. Vendor Name	SIEMENS INDUSTRY, INC.	Type Of Procurement	Other Professional Services
Transaction Number	PO-7180	Award Process	Purchased Under State Contract
Procurement Description	FIRE ALARM INSPECTIONS AND TESTING FOR AUBURN, OSWEGO, ROME, RTC ,SYR HUB , UTICA HUB 2018-2019	Award Date	
Amount Expended for Fiscal Year	\$6,723.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	20 EASTERN BLVD		
Address Line 2			
City	CANANDAIGUA		
State	NY		
Postal Code	14424		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

152. Vendor Name	SIEMENS INDUSTRY, INC.	Type Of Procurement	Other Professional Services
Transaction Number	VARIOUS	Award Process	Purchased Under State Contract
Procurement Description	APOGEE AUTOMATION - VARIOUS REPAIRS- 2018-2019	Award Date	
Amount Expended for Fiscal Year	\$23,452.31	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	20 EASTERN BLVD		
Address Line 2			
City	CANANDAIGUA		
State	NY		
Postal Code	14424		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

153. Vendor Name	SIEMENS INDUSTRY, INC.	Type Of Procurement	Other Professional Services
Transaction Number	VARIOUS	Award Process	Purchased Under State Contract
Procurement Description	APOGEE AUTOMATION - VARIOUS REPAIRS- 2017-2018	Award Date	
Amount Expended for Fiscal Year	\$15,141.65	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	20 EASTERN BLVD		
Address Line 2			
City	CANANDAIGUA		
State	NY		
Postal Code	14424		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

154. Vendor Name	SIEMENS INDUSTRY, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-6578	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	MSA SENSOR REPLACEMENTS- CORTLAND AVE	Award Date	03/23/18
Amount Expended for Fiscal Year	\$19,022.00	Begin Date	03/23/18
Amount Expended for Life to Date	\$19,022.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/18
Current or Outstanding Balance	\$0.00	Amount	\$19,022.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$19,022.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	SOLE SOURCE PROCUREMENT	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	20 EASTERN BLVD		
Address Line 2			
City	CANANDAIGUA		
State	NY		
Postal Code	14424		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

155. Vendor Name	SOLVENTS AND PETROLEUM SERVICE, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-9447	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ANTIFREEZE / COOLANT	Award Date	
Amount Expended for Fiscal Year	\$9,634.40	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1405 BREWERTON		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13208		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

156. Vendor Name	SOLVENTS AND PETROLEUM SERVICE, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	WINDSHEILD WASHER FLUID	Award Date	10/01/14
Amount Expended for Fiscal Year	\$9,846.48	Begin Date	10/01/14
Amount Expended for Life to Date	\$50,066.48	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/19
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1405 BREWERTON		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13208		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

157. Vendor Name	SPINNAKER CUSTOM PRODUCTS	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	EMPLOYEE UNIFORMS	Award Date	07/01/18
Amount Expended for Fiscal Year	\$41,096.46	Begin Date	07/01/18
Amount Expended for Life to Date	\$41,096.46	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/30/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1415 WEST GENESEE ST		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13204		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

158. Vendor Name	STAVER HYDRAULICS	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	HOSES AND HOSE FITTINGS	Award Date	05/26/16
Amount Expended for Fiscal Year	\$2,813.83	Begin Date	05/01/16
Amount Expended for Life to Date	\$16,195.72	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7709 BETH BATH PIKE		
Address Line 2			
City	BATH		
State	PA		
Postal Code	18014		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

159. Vendor Name	SUMMIT SECURITY SERVICES INC./TRUVIEW, BSI	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	BACKGROUND CHECKS	Award Date	11/01/12
Amount Expended for Fiscal Year	\$902.25	Begin Date	11/01/12
Amount Expended for Life to Date	\$93,467.95	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/17
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	390 RXR PLAZA		
Address Line 2			
City	UNIONDALE		
State	NY		
Postal Code	11556		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

160. Vendor Name	SUNBELT RENTALS, INC.	Type Of Procurement	Other
Transaction Number	PO-8225	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	LIGHT TOWERS FOR THE NYS FAIR PARK AND RIDES.	Award Date	
Amount Expended for Fiscal Year	\$6,494.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	415 EAST TAFT RD		
Address Line 2			
City	NORTH SYRACUSE		
State	NY		
Postal Code	13212		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

161. Vendor Name	SYRACUSE DEPARTMENT OF POLICE	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	SYRACUSE POLICE SECURITY SERVICES- TRANSFER HUB	Award Date	02/01/17
Amount Expended for Fiscal Year	\$137,060.35	Begin Date	02/01/17
Amount Expended for Life to Date	\$137,060.35	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/31/18
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	\$0.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	SOLE SOURCE PROCUREMENT	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	511 SOUTH STATE STREET		
Address Line 2	ROOM 405		
City	SYRACUSE		
State	NY		
Postal Code	13202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

162. Vendor Name	SYRACUSE HAULERS	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	TRASH REMOVAL SERVICES	Award Date	12/01/18
Amount Expended for Fiscal Year	\$280.00	Begin Date	12/01/18
Amount Expended for Life to Date	\$280.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	6223 THOMPSON RD		
Address Line 2	SUITE 1000		
City	SYRACUSE		
State	NY		
Postal Code	13206		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

163. Vendor Name	TACTICAL TRAINING STRATEGIES	Type Of Procurement	Other
Transaction Number	PO-9409	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	CUMMINS ENGINE TRAINING WITH RICK AUSTIN	Award Date	
Amount Expended for Fiscal Year	\$8,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	101 GREENDALE RD		
Address Line 2			
City	NEWTON		
State	NJ		
Postal Code	07860		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

164. Vendor Name	TACTICAL TRAINING STRATEGIES	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	CUMMINS ENGINE TRAINING WITH RICK AUSTIN	Award Date	
Amount Expended for Fiscal Year	\$16,000.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	101 GREENDALE RD		
Address Line 2			
City	NEWTON		
State	NJ		
Postal Code	07860		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

165. Vendor Name	TENNANT SALES AND SERVICE CO.	Type Of Procurement	Other
Transaction Number	PO-9096	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	REPAIR OF CORTLAND AVE TENNANT SWEEPER-SYRACUSE	Award Date	
Amount Expended for Fiscal Year	\$0.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 71414		
Address Line 2			
City	CHICAGO		
State	IL		
Postal Code	60694		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

166. Vendor Name	TERACAI	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-7830	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	CLEVER HARDWARE UPGRADE	Award Date	
Amount Expended for Fiscal Year	\$75,395.75	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 5211		
Address Line 2	DEPT 116004		
City	BINGHAMTON		
State	NY		
Postal Code	13902		
Plus 4	5211		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

167. Vendor Name	TERACAI	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-8632	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	SWITCH FOR CONNECTING CLEVER SERVER SYSTEMS	Award Date	
Amount Expended for Fiscal Year	\$9,650.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 5211		
Address Line 2	DEPT 116004		
City	BINGHAMTON		
State	NY		
Postal Code	13902		
Plus 4	5211		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

168. Vendor Name	TERACAI	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-8507	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	SMARTNET - ANNUAL COVERAGE FOR CISCO CALL MANAGER & EQUIPMENT	Award Date	
Amount Expended for Fiscal Year	\$15,067.10	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 5211		
Address Line 2	DEPT 116004		
City	BINGHAMTON		
State	NY		
Postal Code	13902		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

169. Vendor Name	TERACAI	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-8296	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	REPLACED AGE NETWORK & GATEWAY EQUIPMENT	Award Date	
Amount Expended for Fiscal Year	\$49,879.14	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 5211		
Address Line 2	DEPT 116004		
City	BINGHAMTON		
State	NY		
Postal Code	13902		
Plus 4	5211		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

170. Vendor Name	TEXTMARKS	Type Of Procurement	Other
Transaction Number	PO-10034	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	TEXTING PLAN FOR BUSTRACKER	Award Date	
Amount Expended for Fiscal Year	\$5,988.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	87 N RAYMOND AVE		
Address Line 2			
City	PASADENA		
State	CA		
Postal Code	91103		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

171. Vendor Name	TILE & CARPET TOWN CARPET ONE	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-8492	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	FIRST FLOOR HALLWAY CARPET	Award Date	
Amount Expended for Fiscal Year	\$6,397.15	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3195 ERIE BLVD E		
Address Line 2			
City	SYRACUSE		
State	NY		
Postal Code	13214		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

172. Vendor Name	TRANSIT INFORMATION PRODUCTS	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-1901	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	SCHEDULE PANEL HOLDERS FOR BUS SHELTERS	Award Date	
Amount Expended for Fiscal Year	\$10,151.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5052 FORNI DRIVE		
Address Line 2			
City	CONCORD		
State	CA		
Postal Code	94520		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

173. Vendor Name	TRAPEZE SOFTWARE GROUP, INC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-7994	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ANNUAL - TRAPEZE OPS SIGN-IN TERMINAL FOR DRIVER WORK ASSIGNMENTS 06/01/18 - 05/30/19	Award Date	
Amount Expended for Fiscal Year	\$72,021.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 202528		
Address Line 2			
City	DALLAS		
State	TX		
Postal Code	75320		
Plus 4	2528		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

174. Vendor Name	TRAPEZE SOFTWARE GROUP, INC.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	PO-7803	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	TRAPEZE ANNUAL MAINTENANCE FEES	Award Date	
Amount Expended for Fiscal Year	\$261,069.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 202528		
Address Line 2			
City	DALLAS		
State	TX		
Postal Code	75320		
Plus 4	2528		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

175. Vendor Name	TRIBOLOGIK	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	VEHICLE FLUID ANALYSIS	Award Date	10/01/12
Amount Expended for Fiscal Year	\$7,624.00	Begin Date	10/01/12
Amount Expended for Life to Date	\$110,559.94	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/30/18
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 29966		
Address Line 2			
City	PHOENIX		
State	AZ		
Postal Code	85038		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

176. Vendor Name	TRUVIEW, BSI	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	BACKGROUND CHECKS	Award Date	04/01/18
Amount Expended for Fiscal Year	\$26,367.74	Begin Date	04/01/18
Amount Expended for Life to Date	\$26,367.74	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	25 NEWBRIDGE RD		
Address Line 2	SUITE 210		
City	HICKSVILLE		
State	NY		
Postal Code	11801		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

177. Vendor Name	UMR	Type Of Procurement	Other Professional Services
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	TPA FOR MEDICAL, DENTAL & PRESCRIPTION SERVICES-MEDICAL ONLY	Award Date	04/01/18
Amount Expended for Fiscal Year	\$270,835.42	Begin Date	04/01/18
Amount Expended for Life to Date	\$270,835.42	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/21
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 88822		
Address Line 2			
City	MILWAUKEE		
State	WI		
Postal Code	53288		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

178. Vendor Name	UTC FIRE & SECURITY AMERICAS CORP.	Type Of Procurement	Commodities/Supplies
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	BUS CAMERA SYSTEM	Award Date	07/08/16
Amount Expended for Fiscal Year	\$1,682,050.44	Begin Date	07/08/16
Amount Expended for Life to Date	\$1,682,050.44	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/31/19
Current or Outstanding Balance	\$12,949.56	Amount	\$1,695,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	8985 TOWN CENTER PARKWAY		
Address Line 2			
City	BRADENTON		
State	FL		
Postal Code	34202		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

179. Vendor Name	VALVOLINE, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-9626	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	OIL	Award Date	
Amount Expended for Fiscal Year	\$19,629.81	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO 360155		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15251		
Plus 4	6155		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

180. Vendor Name	VALVOLINE, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-10283	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	OIL BULK, IN-GROUND TANK	Award Date	
Amount Expended for Fiscal Year	\$14,715.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO 360155		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15251		
Plus 4	6155		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

181. Vendor Name	VALVOLINE, INC.	Type Of Procurement	Commodities/Supplies
Transaction Number	PO-9105	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	OIL	Award Date	
Amount Expended for Fiscal Year	\$9,839.43	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO 360155		
Address Line 2			
City	PITTSBURGH		
State	PA		
Postal Code	15251		
Plus 4	6155		
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

182. Vendor Name	VERSACE LAW OFFICE P.C.	Type Of Procurement	Other Professional Services
Transaction Number	PO-9664	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ANNUAL - LEGAL SERVICES FOR 2019 PER CBA - JAN 1, 2019 - DEC 31, 2019	Award Date	
Amount Expended for Fiscal Year	\$3,333.34	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	113 ROSE LANE		
Address Line 2			
City	ROME		
State	NY		
Postal Code	13440		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

183. Vendor Name	VERSACE LAW OFFICE P.C.	Type Of Procurement	Other Professional Services
Transaction Number	PO-6011	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	ONEIDA LEGAL SERVICES PER CBA - JANUARY 2018-DECEMBER 2018	Award Date	
Amount Expended for Fiscal Year	\$15,000.03	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	113 ROSE LANE		
Address Line 2			
City	ROME		
State	NY		
Postal Code	13440		
Plus 4			
Province/Region			
Country	United States		

Procurement Report for Central New York Regional Transportation Authority

Fiscal Year Ending: 03/31/2019

Run Date: 09/05/2019

Status: CERTIFIED

Certified Date: 06/24/2019

Procurement Transactions Listing:

184. Vendor Name	WASTE MANAGEMENT	Type Of Procurement	Other
Transaction Number		Award Process	Authority Contract - Competitive Bid
Procurement Description	TRASH REMOVAL SERVICES	Award Date	12/01/18
Amount Expended for Fiscal Year	\$3,840.40	Begin Date	12/01/18
Amount Expended for Life to Date	\$3,840.40	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/30/23
Current or Outstanding Balance	\$0.00	Amount	\$0.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 13648		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19101		
Plus 4	3648		
Province/Region			
Country	United States		

Additional Comments