

Procurement Report for New York State Thruway Authority

Fiscal Year Ending: 12/31/2020

Run Date: 07/16/2021

Status: CERTIFIED

Certified Date: 03/31/2021

**Procurement Information:**

Question		Response	URL(If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="http://www.thruway.ny.gov/about/compliance/index.html">http://www.thruway.ny.gov/about/compliance/index.html</a>
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?	No	
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?	16%	
b.	What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	20.1%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	290 ELWOOD DAVIS RD, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L010531	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Assignment of Lease - 290 Elwood David Road Liverpool NY	<b>Award Date</b>	07/02/19
<b>Amount Expended for Fiscal Year</b>	\$184,989.96	<b>Begin Date</b>	12/17/18
<b>Amount Expended for Life to Date</b>	\$262,069.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/21
<b>Current or Outstanding Balance</b>	\$238,945.89	<b>Amount</b>	\$501,015.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$501,015.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O PIONEER MANAGEMENT GR		
<b>Address Line 2</b>	333 W WASHINGTON ST		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	3 Gals Industrial LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67234	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, WBE, PC67234, ALL, 09/30/20, SUPPLIES MSC IND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$59,323.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	c/o MSC Industrial Supply Co - Agawam		
<b>Address Line 2</b>	214 Anstice Street		
<b>City</b>	OYSTER BAY		
<b>State</b>	NY		
<b>Postal Code</b>	11771		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	3 M Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18125	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REFLECTIVE SIGN MATERIAL - VARIOUS TYPES	<b>Award Date</b>	12/12/18
<b>Amount Expended for Fiscal Year</b>	\$60,780.25	<b>Begin Date</b>	12/12/18
<b>Amount Expended for Life to Date</b>	\$121,612.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/21
<b>Current or Outstanding Balance</b>	\$370,091.80	<b>Amount</b>	\$491,704.05
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3M Center Bldg 225-5S-14		
<b>Address Line 2</b>			
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55144		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	4 A Wastewater Operations	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19093	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CERTIFIED 4A OPERATOR	<b>Award Date</b>	12/31/19
<b>Amount Expended for Fiscal Year</b>	\$103,560.00	<b>Begin Date</b>	12/01/19
<b>Amount Expended for Life to Date</b>	\$103,560.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$103,560.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$103,560.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	38 Mathews Street		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	A & M Industrial Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19001	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MSA PERSONAL SAFETY ITEMS	<b>Award Date</b>	02/22/19
<b>Amount Expended for Fiscal Year</b>	\$21,633.94	<b>Begin Date</b>	02/22/19
<b>Amount Expended for Life to Date</b>	\$80,136.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$58,502.18	<b>Amount</b>	\$138,638.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	37 West Cherry Street		
<b>Address Line 2</b>			
<b>City</b>	RAHWAY		
<b>State</b>	NJ		
<b>Postal Code</b>	07065		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	A & M Industrial Supply	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T20017	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AEROQUIP HOSES AND FITTINGS	<b>Award Date</b>	07/22/20
<b>Amount Expended for Fiscal Year</b>	\$9,402.82	<b>Begin Date</b>	07/22/20
<b>Amount Expended for Life to Date</b>	\$9,402.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$70,597.18	<b>Amount</b>	\$80,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	37 West Cherry Street		
<b>Address Line 2</b>			
<b>City</b>	RAHWAY		
<b>State</b>	NJ		
<b>Postal Code</b>	07065		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	A A A Carting & Rubbish Removal Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17116	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAULING AND DISPOSAL OF ROAD DEBRIS	<b>Award Date</b>	11/07/17
<b>Amount Expended for Fiscal Year</b>	\$60,807.07	<b>Begin Date</b>	11/07/17
<b>Amount Expended for Life to Date</b>	\$196,589.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/21
<b>Current or Outstanding Balance</b>	\$64,656.49	<b>Amount</b>	\$261,246.27
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	480 Furnace Dock Road		
<b>Address Line 2</b>			
<b>City</b>	CORTLANDT MANOR		
<b>State</b>	NY		
<b>Postal Code</b>	10567		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>8. Vendor Name</b>	A Colarusso and Son Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19143	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RENTAL OF SCARIFYING EQUIPMENT W/OPERATOR	<b>Award Date</b>	06/05/19
<b>Amount Expended for Fiscal Year</b>	\$6,775.00	<b>Begin Date</b>	04/04/19
<b>Amount Expended for Life to Date</b>	\$6,775.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/21
<b>Current or Outstanding Balance</b>	\$43,225.00	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	91 Newman Road		
<b>Address Line 2</b>			
<b>City</b>	HUDSON		
<b>State</b>	NY		
<b>Postal Code</b>	12534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	A M I Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16107	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HVAC MAINTENANCE AGREEMENT-NEWBURGH	<b>Award Date</b>	10/05/16
<b>Amount Expended for Fiscal Year</b>	\$39,150.00	<b>Begin Date</b>	01/01/17
<b>Amount Expended for Life to Date</b>	\$85,578.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$37,878.40	<b>Amount</b>	\$123,456.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	168 Hopper Ave		
<b>Address Line 2</b>			
<b>City</b>	WALDWICK		
<b>State</b>	NJ		
<b>Postal Code</b>	07463		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	A T & T Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67299	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, PM67299, OGS IT MANUFACTURER UMBREL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$57,933.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	AT&T		
<b>Address Line 2</b>	1762 Central Ave Room 101		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	ACACIA FINANCIAL GROUP, INC.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C010394	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Financial Advisory Services	<b>Award Date</b>	12/20/16
<b>Amount Expended for Fiscal Year</b>	\$25,687.50	<b>Begin Date</b>	07/19/16
<b>Amount Expended for Life to Date</b>	\$117,362.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/18/21
<b>Current or Outstanding Balance</b>	\$62,637.50	<b>Amount</b>	\$180,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	6000 MIDLANTIC DRIVE		
<b>Address Line 2</b>	SUITE 410 NORTH		
<b>City</b>	MOUNT LAUREL		
<b>State</b>	NJ		
<b>Postal Code</b>	08054		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	ADDCO Acquisitions LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16114	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PORTABLE & STATIONARY VARIABLE MESSAGE SIGNS	<b>Award Date</b>	11/02/16
<b>Amount Expended for Fiscal Year</b>	\$180,494.40	<b>Begin Date</b>	11/02/16
<b>Amount Expended for Life to Date</b>	\$311,762.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$311,762.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	955 Wells Street Suite 400		
<b>Address Line 2</b>			
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	ADESTA LLC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	D212885	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	for costs associated with moving fiber optic cable for twy operational needs	<b>Award Date</b>	10/05/95
<b>Amount Expended for Fiscal Year</b>	\$74,092.42	<b>Begin Date</b>	02/02/00
<b>Amount Expended for Life to Date</b>	\$10,575,442.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/08/20
<b>Current or Outstanding Balance</b>	\$5,224,557.65	<b>Amount</b>	\$15,800,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1200 LANDMARK CENTER		
<b>Address Line 2</b>	SUITE 1300		
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	ADVANCE TESTING COMPANY, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214765	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Materials Testing and Inspection in the New York Division - HS465.1	<b>Award Date</b>	08/11/20
<b>Amount Expended for Fiscal Year</b>	\$6,238.75	<b>Begin Date</b>	01/27/20
<b>Amount Expended for Life to Date</b>	\$6,238.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/26/23
<b>Current or Outstanding Balance</b>	\$493,761.25	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	3348 RTE 208		
<b>Address Line 2</b>			
<b>City</b>	CAMPBELL HALL		
<b>State</b>	NY		
<b>Postal Code</b>	10916		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	ADVANCE TESTING COMPANY, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214642	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR MATERIALS TESTING AND INSPECTION IN THE NEW YORK DIVISION - HS453.1	<b>Award Date</b>	06/04/18
<b>Amount Expended for Fiscal Year</b>	\$89,976.03	<b>Begin Date</b>	03/26/18
<b>Amount Expended for Life to Date</b>	\$404,833.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/21
<b>Current or Outstanding Balance</b>	\$15,166.20	<b>Amount</b>	\$420,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	3348 RTE 208		
<b>Address Line 2</b>			
<b>City</b>	CAMPBELL HALL		
<b>State</b>	NY		
<b>Postal Code</b>	10916		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	AECOM USA, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214423	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term agreement for Design Support Services Primarily in the New York Division - HS444.1	<b>Award Date</b>	12/31/15
<b>Amount Expended for Fiscal Year</b>	\$201,913.12	<b>Begin Date</b>	11/18/15
<b>Amount Expended for Life to Date</b>	\$2,453,654.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$19,006.84	<b>Amount</b>	\$2,472,661.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	1178 PAYSHERE CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60674		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	AECOM USA, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214644	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SUPPORT SERVICES IN THE ALBANY DIVISION - HS455.1	<b>Award Date</b>	07/09/18
<b>Amount Expended for Fiscal Year</b>	\$208,783.17	<b>Begin Date</b>	03/26/18
<b>Amount Expended for Life to Date</b>	\$487,767.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/21
<b>Current or Outstanding Balance</b>	\$1,512,232.94	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1178 PAYSHERE CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60674		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>18. Vendor Name</b>	AIRPORT COMMERCE PARK II, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L100443	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Lease Division administrative offices at 455 Cayuga Rd. Cheektowaga	<b>Award Date</b>	06/26/02
<b>Amount Expended for Fiscal Year</b>	\$309,773.30	<b>Begin Date</b>	10/01/02
<b>Amount Expended for Life to Date</b>	\$5,515,941.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/22
<b>Current or Outstanding Balance</b>	\$719,319.55	<b>Amount</b>	\$6,235,261.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,235,261.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	455 CAYUGA ROAD STE 100		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	APTICO Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16008	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WESTERN STAR AND DETROIT DIESEL OEM PARTS	<b>Award Date</b>	04/20/16
<b>Amount Expended for Fiscal Year</b>	\$13,947.04	<b>Begin Date</b>	04/20/16
<b>Amount Expended for Life to Date</b>	\$32,483.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$42,516.82	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9 Bahama St		
<b>Address Line 2</b>			
<b>City</b>	LINDENHURST		
<b>State</b>	NY		
<b>Postal Code</b>	11757		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	ARTSWESTCHESTER	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214782	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CBF Agreement for Sculpture Transportation, Installation and Related Site Work	<b>Award Date</b>	03/16/20
<b>Amount Expended for Fiscal Year</b>	\$91,270.35	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$91,270.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$13,755.00	<b>Amount</b>	\$105,025.35
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	31 MAMARONECK AVENUE 3RD		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	ARTSWESTCHESTER	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214750	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with ArtsWestchester, Bicycle Rack Competition	<b>Award Date</b>	09/09/19
<b>Amount Expended for Fiscal Year</b>	\$8,000.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$40,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	62	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	31 MAMARONECK AVENUE 3RD		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>22. Vendor Name</b>	ATLANTIC TESTING LABORATORIES, LTD.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214723	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Materials Testing and Inspection Statewide - HS463.1	<b>Award Date</b>	01/13/20
<b>Amount Expended for Fiscal Year</b>	\$532,538.49	<b>Begin Date</b>	11/04/19
<b>Amount Expended for Life to Date</b>	\$532,538.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/21
<b>Current or Outstanding Balance</b>	\$167,461.51	<b>Amount</b>	\$700,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	6431 US HIGHWAY 11		
<b>Address Line 2</b>			
<b>City</b>	CANTON		
<b>State</b>	NY		
<b>Postal Code</b>	13617		
<b>Plus 4</b>	0029		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>23. Vendor Name</b>	ATLANTIC TESTING LABORATORIES, LTD.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214641	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR MATERIALS TESTING AND INSPECTION IN THE ALBANY AND SYRACUSE DIVISIONS - HS452.1	<b>Award Date</b>	05/21/18
<b>Amount Expended for Fiscal Year</b>	\$39,449.98	<b>Begin Date</b>	03/26/18
<b>Amount Expended for Life to Date</b>	\$294,062.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/21
<b>Current or Outstanding Balance</b>	\$5,938.00	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	6431 US HIGHWAY 11		
<b>Address Line 2</b>			
<b>City</b>	CANTON		
<b>State</b>	NY		
<b>Postal Code</b>	13617		
<b>Plus 4</b>	0029		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>24. Vendor Name</b>	Absolute Connections Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT68746	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, REQ #331164, PT68746, 08-26-24, INTE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,504.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 N Putt Corners Rd		
<b>Address Line 2</b>			
<b>City</b>	NEW PALTZ		
<b>State</b>	NY		
<b>Postal Code</b>	12561		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	Ace Tool Repair Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19179	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SAFETY GLOVES	<b>Award Date</b>	10/21/19
<b>Amount Expended for Fiscal Year</b>	\$57,936.39	<b>Begin Date</b>	10/21/19
<b>Amount Expended for Life to Date</b>	\$73,031.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/22
<b>Current or Outstanding Balance</b>	\$738,272.88	<b>Amount</b>	\$811,304.40
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	18	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2201 Wantagh Avenue		
<b>Address Line 2</b>			
<b>City</b>	WANTAGH		
<b>State</b>	NY		
<b>Postal Code</b>	11793		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>26. Vendor Name</b>	Acture Solutions Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT66921	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PT66921, HQ, 08-26-2020, SECURITY SYSTE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$62,065.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1462 Erie Blvd		
<b>Address Line 2</b>	Suite A207		
<b>City</b>	SCHENECTADY		
<b>State</b>	NY		
<b>Postal Code</b>	12305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	Admar Supply Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67202	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67202, SYR., 10/26/18-RENTALS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,937.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	878 Old Albany Shaker Rd		
<b>Address Line 2</b>			
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	Advanced Testing Systems Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	T18091	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ELECTRICAL PREVENTIVE MAINTENANCE	<b>Award Date</b>	09/20/18
<b>Amount Expended for Fiscal Year</b>	\$8,460.00	<b>Begin Date</b>	09/14/18
<b>Amount Expended for Life to Date</b>	\$43,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/22
<b>Current or Outstanding Balance</b>	\$17,520.00	<b>Amount</b>	\$61,020.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	15 Trowbridge Drive		
<b>Address Line 2</b>			
<b>City</b>	BETHEL		
<b>State</b>	CT		
<b>Postal Code</b>	06801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	Air Cleaning Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q20037	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DIESEL EXHAUST HOSE REELS (QTY OF 4)	<b>Award Date</b>	06/01/20
<b>Amount Expended for Fiscal Year</b>	\$18,236.00	<b>Begin Date</b>	06/01/20
<b>Amount Expended for Life to Date</b>	\$18,236.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/01/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$18,236.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8 Sunset Dr		
<b>Address Line 2</b>			
<b>City</b>	LATHAM		
<b>State</b>	NY		
<b>Postal Code</b>	12110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	Airgas USA LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17026	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPRESSED GASES	<b>Award Date</b>	01/01/17
<b>Amount Expended for Fiscal Year</b>	\$5,223.62	<b>Begin Date</b>	01/01/17
<b>Amount Expended for Life to Date</b>	\$23,659.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$43,505.62	<b>Amount</b>	\$67,164.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	84 Karner Road		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	Alliance Paving Materials Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68535	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68535, 3/31/21, ONEIDA CO, HOT MIX ASPHALT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,805.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	846 Lawrence St		
<b>Address Line 2</b>			
<b>City</b>	ROME		
<b>State</b>	NY		
<b>Postal Code</b>	13440		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	Allied Building Products Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19063	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VARIOUS CEMENT PRODUCTS FOR USE IN BUFFALO	<b>Award Date</b>	10/18/19
<b>Amount Expended for Fiscal Year</b>	\$6,435.00	<b>Begin Date</b>	10/18/19
<b>Amount Expended for Life to Date</b>	\$17,685.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$11,250.00	<b>Amount</b>	\$28,935.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	158 Syracuse Street		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	Altec Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66582	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF OGS CONTRACT PC66582 PGB NJPA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$469,239.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 Laird Street		
<b>Address Line 2</b>			
<b>City</b>	PLAINS		
<b>State</b>	PA		
<b>Postal Code</b>	18705		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	American Rock Salt Co LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68227	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC68227, ROAD SALT, 9/1/2018-8/31/2019	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$294,267.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 190		
<b>Address Line 2</b>			
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	American Rock Salt Co LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68889	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, ROCK SALT, PC68889, 9/1/19-8/31/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,874,532.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 190		
<b>Address Line 2</b>			
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>36. Vendor Name</b>	American Rock Salt Co LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC69182	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, UNTREATED SALT, PC69182, 09/18/20 - 08/31/21	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$59,299.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 190		
<b>Address Line 2</b>			
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>37. Vendor Name</b>	American Rock Salt Co LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, SALT, ALL DIVISIONS, 2015-2016, PC67019	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$298,779.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 190		
<b>Address Line 2</b>			
<b>City</b>	MOUNT MORRIS		
<b>State</b>	NY		
<b>Postal Code</b>	14510		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>38. Vendor Name</b>	Amthor Welding Service Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q19102	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ROADSIDE SALT BRINE SPRAYER WITH SWITCH & GO BODY	<b>Award Date</b>	02/11/20
<b>Amount Expended for Fiscal Year</b>	\$25,500.00	<b>Begin Date</b>	02/11/20
<b>Amount Expended for Life to Date</b>	\$25,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/11/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$25,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 Osprey Lane		
<b>Address Line 2</b>			
<b>City</b>	GARDINER		
<b>State</b>	NY		
<b>Postal Code</b>	12525		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>39. Vendor Name</b>	Apalachee LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68228	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC68228, SALT, PRETREATED, 9/1/2018-8/31/2019	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$360,630.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1423 Highland Ave		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	Apalachee LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68890	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, ROCK SALT, PC68890, 9/1/19-8/31/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$345,460.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1423 Highland Ave		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	Apalachee LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68895	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PRE-TREATED TYPE 1, PC68895	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$85,059.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1423 Highland Ave		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	Apple Maintenance Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17062	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES-NYACK	<b>Award Date</b>	08/16/17
<b>Amount Expended for Fiscal Year</b>	\$10,483.95	<b>Begin Date</b>	08/16/17
<b>Amount Expended for Life to Date</b>	\$101,344.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$38,441.15	<b>Amount</b>	\$139,786.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	7
<b>Address Line 1</b>	5 Westchester Plaza Suite 105		
<b>Address Line 2</b>			
<b>City</b>	ELMSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	10523		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	Atlantic Salt Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67020	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, SALT, ALL DIVISIONS, 2015-2016, PC67020	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$395,732.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	134 Middle St		
<b>Address Line 2</b>	Ste 210		
<b>City</b>	LOWELL		
<b>State</b>	MA		
<b>Postal Code</b>	01852		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	Atlantic Salt Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68229	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC68229, ROAD SALT, 9/1/2018-8/31/2019	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$260,672.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	134 Middle St		
<b>Address Line 2</b>	Ste 210		
<b>City</b>	LOWELL		
<b>State</b>	MA		
<b>Postal Code</b>	01852		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	Avery Dennison	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18126	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	REFLECTIVE SIGN MATERIAL - VARIOUS TYPES	<b>Award Date</b>	12/17/18
<b>Amount Expended for Fiscal Year</b>	\$4,252.50	<b>Begin Date</b>	12/17/18
<b>Amount Expended for Life to Date</b>	\$12,127.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/21
<b>Current or Outstanding Balance</b>	\$38,142.00	<b>Amount</b>	\$50,269.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	7542 N Natchez Avenue		
<b>Address Line 2</b>			
<b>City</b>	NILES		
<b>State</b>	IL		
<b>Postal Code</b>	60714		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	BEARDSLEY DESIGN ASSOC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214307	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Architectural Design and Construction Inspection Support Services Primarily in the Syracuse & Buffalo Divisions AS805.1	<b>Award Date</b>	09/21/15
<b>Amount Expended for Fiscal Year</b>	\$72,293.55	<b>Begin Date</b>	11/19/14
<b>Amount Expended for Life to Date</b>	\$1,461,998.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/20/22
<b>Current or Outstanding Balance</b>	\$538,001.14	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	25	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	64 SOUTH STREET		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	NY		
<b>Postal Code</b>	13021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>47. Vendor Name</b>	BERGMANN ASSOC. ARCH, ENG, LAND,DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214334	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Design Services for Highway Rehabilitation, One Bridge Replacement and Four Bridge Rehabilitations Between Milepost 427.70 and Milepost 430.40 in the Buffalo Division - B511.1	<b>Award Date</b>	03/11/15
<b>Amount Expended for Fiscal Year</b>	\$40,051.75	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$4,225,295.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$87,704.12	<b>Amount</b>	\$4,313,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	16	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	280 EAST BROAD STREET		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>	1909		
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>48. Vendor Name</b>	BILL LINDLOFF'S PROCUTS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010528	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Chainsaw Safety Training	<b>Award Date</b>	06/10/19
<b>Amount Expended for Fiscal Year</b>	\$5,265.00	<b>Begin Date</b>	06/10/19
<b>Amount Expended for Life to Date</b>	\$19,710.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/09/20
<b>Current or Outstanding Balance</b>	\$1,890.00	<b>Amount</b>	\$21,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$21,600.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1387 TILBURY HILL		
<b>Address Line 2</b>			
<b>City</b>	ENDICOTT		
<b>State</b>	NY		
<b>Postal Code</b>	13760		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>49. Vendor Name</b>	BOLTON PARTNERS, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010519	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Actuarial Consulting Services	<b>Award Date</b>	11/13/18
<b>Amount Expended for Fiscal Year</b>	\$16,500.00	<b>Begin Date</b>	11/13/18
<b>Amount Expended for Life to Date</b>	\$18,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/12/20
<b>Current or Outstanding Balance</b>	\$8,500.00	<b>Amount</b>	\$26,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	36 S CHARLES ST STE 1000		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21201		
<b>Plus 4</b>	3105		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>50. Vendor Name</b>	BROWN & HUTCHINSON	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010476	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Outside Counsel Services	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$32,182.55	<b>Begin Date</b>	04/25/18
<b>Amount Expended for Life to Date</b>	\$61,307.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/24/21
<b>Current or Outstanding Balance</b>	\$438,692.50	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	98	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	23
<b>Address Line 1</b>	2 STATE STREET SUITE 925		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14614		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>51. Vendor Name</b>	BRYANT RABBINO LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010388	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Co-bond counsel services	<b>Award Date</b>	12/13/16
<b>Amount Expended for Fiscal Year</b>	\$56,556.00	<b>Begin Date</b>	07/01/16
<b>Amount Expended for Life to Date</b>	\$75,485.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$124,514.17	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	25	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	9
<b>Address Line 1</b>	650 FIFTH AVENUE SUITE 33		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>52. Vendor Name</b>	BST & CO. CPAS, LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C010537	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Professional Accounting & Auditing Services	<b>Award Date</b>	02/12/20
<b>Amount Expended for Fiscal Year</b>	\$98,530.00	<b>Begin Date</b>	12/01/19
<b>Amount Expended for Life to Date</b>	\$98,530.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/22
<b>Current or Outstanding Balance</b>	\$380,570.00	<b>Amount</b>	\$479,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	26 COMPUTER DRIVE WEST		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	BUREAU VERITAS NORTH AMERICA INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214643	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR TESTING AND INSPECTION OF STRUCTURAL STEEL STATEWIDE, REGIONAL AND NATIONAL - HS454.1	<b>Award Date</b>	06/08/18
<b>Amount Expended for Fiscal Year</b>	\$192,076.90	<b>Begin Date</b>	03/26/18
<b>Amount Expended for Life to Date</b>	\$456,707.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/21
<b>Current or Outstanding Balance</b>	\$43,292.23	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 841566		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75284		
<b>Plus 4</b>	1566		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	Barrett Paving Materials Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68538	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68538, 3/31/21,SYR OSWEGO CTY, HOT MIX ASP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$71,728.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1223 Albany Road		
<b>Address Line 2</b>			
<b>City</b>	CLAYVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13322		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	Beam Mack Sales & Service Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q19002	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MACK O.E.M. PARTS	<b>Award Date</b>	01/29/19
<b>Amount Expended for Fiscal Year</b>	\$642.73	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$1,596.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$23,403.53	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	271 Dingens St		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	Bell Electrical Supply Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T20071	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LIGHTS FOR NY DIVISION	<b>Award Date</b>	08/24/20
<b>Amount Expended for Fiscal Year</b>	\$59,625.00	<b>Begin Date</b>	10/01/20
<b>Amount Expended for Life to Date</b>	\$59,625.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/01/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$59,625.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	8
<b>Address Line 1</b>	6909 Queens Blvd		
<b>Address Line 2</b>			
<b>City</b>	WOODSIDE		
<b>State</b>	NY		
<b>Postal Code</b>	11377		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	Better Power Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66786	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66786, SYR, 05/31/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$74,188.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Mile Crossing Blvd		
<b>Address Line 2</b>	Suite 1B		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14624		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	Blue Diamond Septic LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19172	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SEPTIC AND SLUDGE REMOVAL AND DISPOSAL SERVICES	<b>Award Date</b>	08/13/19
<b>Amount Expended for Fiscal Year</b>	\$80,699.00	<b>Begin Date</b>	06/01/19
<b>Amount Expended for Life to Date</b>	\$104,822.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/21
<b>Current or Outstanding Balance</b>	\$70,427.25	<b>Amount</b>	\$175,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	357 South Albany Rd		
<b>Address Line 2</b>			
<b>City</b>	SELKIRK		
<b>State</b>	NY		
<b>Postal Code</b>	12158		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	Bonded Concrete Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17068	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCRETE READY MIX	<b>Award Date</b>	09/29/17
<b>Amount Expended for Fiscal Year</b>	\$5,548.33	<b>Begin Date</b>	09/29/17
<b>Amount Expended for Life to Date</b>	\$32,570.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$67,429.87	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 189		
<b>Address Line 2</b>	303 Watervliet Road		
<b>City</b>	WATERVLIET		
<b>State</b>	NY		
<b>Postal Code</b>	12189		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	Briggs & Stratton Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19045	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ZERO TURN MOWERS	<b>Award Date</b>	08/27/19
<b>Amount Expended for Fiscal Year</b>	\$42,100.00	<b>Begin Date</b>	08/27/19
<b>Amount Expended for Life to Date</b>	\$116,007.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$262,433.00	<b>Amount</b>	\$378,440.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5375 N Main St		
<b>Address Line 2</b>			
<b>City</b>	MUNNSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13409		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>61. Vendor Name</b>	Brillo Excavating & Waste Disp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19169	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SEPTIC AND SLUDGE REMOVAL AND DISPOSAL SERVICES	<b>Award Date</b>	08/13/19
<b>Amount Expended for Fiscal Year</b>	\$27,660.00	<b>Begin Date</b>	06/01/19
<b>Amount Expended for Life to Date</b>	\$38,760.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/21
<b>Current or Outstanding Balance</b>	\$63,790.00	<b>Amount</b>	\$102,550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1780 Coon Hill Rd		
<b>Address Line 2</b>			
<b>City</b>	SKANEATELES		
<b>State</b>	NY		
<b>Postal Code</b>	13152		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	Brinks Incorporated	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18086	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MONEY COUNTING SERVICES FOR GROUP G	<b>Award Date</b>	09/07/18
<b>Amount Expended for Fiscal Year</b>	\$97,100.65	<b>Begin Date</b>	10/01/18
<b>Amount Expended for Life to Date</b>	\$97,100.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$502,899.35	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	555 Dividend Drive		
<b>Address Line 2</b>			
<b>City</b>	COPPELL		
<b>State</b>	TX		
<b>Postal Code</b>	75019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>63. Vendor Name</b>	Brinks Incorporated	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16079	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MONEY COUNTING SERVICES	<b>Award Date</b>	10/01/16
<b>Amount Expended for Fiscal Year</b>	\$309,441.00	<b>Begin Date</b>	10/01/16
<b>Amount Expended for Life to Date</b>	\$309,441.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/21/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$309,441.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	555 Dividend Drive		
<b>Address Line 2</b>			
<b>City</b>	COPPELL		
<b>State</b>	TX		
<b>Postal Code</b>	75019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>64. Vendor Name</b>	Buell Fuel LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68207	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68207, ALB, 8/27/2020, REGULAR DIESEL FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$157,732.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2676 State Route 12B		
<b>Address Line 2</b>			
<b>City</b>	DEANSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	13328		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>65. Vendor Name</b>	C S Business Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20800	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HQ~REFERENCE ~ PM20800 ~ 11/29/2020 ~ CISCO SMARTN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$411,963.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1236 Main St		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	CANAL SOCIETY OF NEW YORK STATE	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010494	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Operation and Maintenance of Erie Canal Heritage Park at Port Byron	<b>Award Date</b>	09/21/18
<b>Amount Expended for Fiscal Year</b>	\$24,903.15	<b>Begin Date</b>	05/14/18
<b>Amount Expended for Life to Date</b>	\$134,552.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/13/21
<b>Current or Outstanding Balance</b>	\$114,567.04	<b>Amount</b>	\$249,120.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	NYS CANAL SOCIETY		
<b>Address Line 2</b>	4351 CEDARVALE RD		
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13215		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	CASTLE ROCK CONSULTANTS, INC.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C010317	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	CARS ATMS Support	<b>Award Date</b>	01/12/17
<b>Amount Expended for Fiscal Year</b>	\$69,914.00	<b>Begin Date</b>	01/01/16
<b>Amount Expended for Life to Date</b>	\$330,921.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$169,079.00	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	524 E BURNSIDE SUITE 710		
<b>Address Line 2</b>			
<b>City</b>	PORTLAND		
<b>State</b>	OR		
<b>Postal Code</b>	97214		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	CHA CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214617	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR HIGHWAY DESIGN SERVICES PRIMARILY IN THE ALBANY, SYRACUSE AND BUFFALO DIVISIONS - HS665.1	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$885,630.00	<b>Begin Date</b>	11/21/17
<b>Amount Expended for Life to Date</b>	\$2,745,624.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/20/21
<b>Current or Outstanding Balance</b>	\$1,254,375.79	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	PO BOX 5269		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>	0269		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	CHA CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214385	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Services for the Replacement and Rehabilitation of Albany and Syracuse Division Bridges HS645.1	<b>Award Date</b>	09/03/15
<b>Amount Expended for Fiscal Year</b>	\$370,481.31	<b>Begin Date</b>	07/13/15
<b>Amount Expended for Life to Date</b>	\$2,229,637.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/12/21
<b>Current or Outstanding Balance</b>	\$770,363.00	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	23	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	PO BOX 5269		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>	0269		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	CHA CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214339	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Design Services for the Rehabilitation of the North and South Grand Island Bridges in the Buffalo Division	<b>Award Date</b>	05/06/15
<b>Amount Expended for Fiscal Year</b>	\$802,230.09	<b>Begin Date</b>	12/01/14
<b>Amount Expended for Life to Date</b>	\$2,732,799.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$267,200.17	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 5269		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>	0269		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	CHA CONSULTING INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214422	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Support Services Primarily in the Buffalo Division	<b>Award Date</b>	03/18/16
<b>Amount Expended for Fiscal Year</b>	\$222,812.40	<b>Begin Date</b>	02/11/16
<b>Amount Expended for Life to Date</b>	\$1,928,125.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$71,874.92	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	PO BOX 5269		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>	0269		
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>72. Vendor Name</b>	CIR ELECTRICAL CONSTRUCTION CORPORA	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010396	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Solar Highway Initiative Services	<b>Award Date</b>	03/27/17
<b>Amount Expended for Fiscal Year</b>	\$81,272.38	<b>Begin Date</b>	12/06/16
<b>Amount Expended for Life to Date</b>	\$81,272.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/05/31
<b>Current or Outstanding Balance</b>	\$2,053,300.62	<b>Amount</b>	\$2,134,573.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	400 INGHAM AVE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>73. Vendor Name</b>	CME ASSOCIATES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214534	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Materials Testing and Inspection in the Buffalo Division	<b>Award Date</b>	04/18/17
<b>Amount Expended for Fiscal Year</b>	\$7,939.76	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$148,093.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$101,906.90	<b>Amount</b>	\$250,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	PO BOX 696		
<b>Address Line 2</b>	527 SOUTH MAIN STREET		
<b>City</b>	CENTRAL SQUARE		
<b>State</b>	NY		
<b>Postal Code</b>	13036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>74. Vendor Name</b>	CNY POMEROY APPRAISERS, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010502	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Real Property Appraisal Services - Term Contract	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$3,328.00	<b>Begin Date</b>	09/06/18
<b>Amount Expended for Life to Date</b>	\$3,328.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/05/23
<b>Current or Outstanding Balance</b>	\$146,672.00	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	100 E SENECA ST SUITE 200		
<b>Address Line 2</b>			
<b>City</b>	MANLIUS		
<b>State</b>	NY		
<b>Postal Code</b>	13104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>75. Vendor Name</b>	CONDUENT STATE & LOCAL SOLUTIONS IN	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C100739	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	EZ Pass New York Customer Service Center	<b>Award Date</b>	09/19/07
<b>Amount Expended for Fiscal Year</b>	\$34,299,462.53	<b>Begin Date</b>	09/17/07
<b>Amount Expended for Life to Date</b>	\$299,946,047.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/05/22
<b>Current or Outstanding Balance</b>	\$138,003,952.85	<b>Amount</b>	\$437,950,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 201322		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75320		
<b>Plus 4</b>	1322		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>76. Vendor Name</b>	CPL ARCH,ENG,LARCH & SURV, DBA CPL	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214672	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR ARCHITECTURAL DESIGN SUPPORT SERVICES PRIMARILY IN SYR & BUF DIV-AS804.1	<b>Award Date</b>	12/21/18
<b>Amount Expended for Fiscal Year</b>	\$305,212.75	<b>Begin Date</b>	09/24/18
<b>Amount Expended for Life to Date</b>	\$464,678.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/23/21
<b>Current or Outstanding Balance</b>	\$1,035,321.52	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	205 SAINT PAUL ST		
<b>Address Line 2</b>	STE 500		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>	1107		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>77. Vendor Name</b>	CREIGHTON MANNING ENGINEERING LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214619	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR BRIDGE DESIGN SERVICES PRIMARILY IN THE ALBANY, SYRACUSE AND BUFFALO DIVISIONS	<b>Award Date</b>	03/19/18
<b>Amount Expended for Fiscal Year</b>	\$64,800.15	<b>Begin Date</b>	09/25/17
<b>Amount Expended for Life to Date</b>	\$1,468,034.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/24/21
<b>Current or Outstanding Balance</b>	\$2,531,965.38	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2 WINNERS CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>78. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214469	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	B190.1 Twy Bridge over CSX Railroad (Salina): Replacement & B968.1 Twy Bridge over Vine St.	<b>Award Date</b>	07/14/16
<b>Amount Expended for Fiscal Year</b>	\$17,489.80	<b>Begin Date</b>	04/01/15
<b>Amount Expended for Life to Date</b>	\$728,879.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$60,120.83	<b>Amount</b>	\$789,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$789,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PNC BANK		
<b>Address Line 2</b>	C/O CSXT GOVT BILLING		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>	0192		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>79. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214622	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Railroad flag services for retaining wall reconstruction - B146.1	<b>Award Date</b>	09/06/17
<b>Amount Expended for Fiscal Year</b>	\$2,848.40	<b>Begin Date</b>	05/01/17
<b>Amount Expended for Life to Date</b>	\$30,049.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/20
<b>Current or Outstanding Balance</b>	\$335,612.01	<b>Amount</b>	\$365,662.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$365,662.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PNC BANK		
<b>Address Line 2</b>	C/O CSXT GOVT BILLING		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>	0192		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214524	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Thruway Bridge Rehab over CSXT and Stony Creek M.P. 253.52 - B752.1	<b>Award Date</b>	12/01/16
<b>Amount Expended for Fiscal Year</b>	\$15,370.13	<b>Begin Date</b>	06/14/16
<b>Amount Expended for Life to Date</b>	\$129,964.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/20
<b>Current or Outstanding Balance</b>	\$117,121.44	<b>Amount</b>	\$247,086.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$247,086.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PNC BANK		
<b>Address Line 2</b>	C/O CSXT GOVT BILLING		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>	0192		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214717	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MP 306.72: Thruway Bridge over NYCRR - Rehabilitation (TAS 19-5B, D214706) which requires Railroad Agreement for flag services from CSX.	<b>Award Date</b>	04/18/19
<b>Amount Expended for Fiscal Year</b>	\$124,695.48	<b>Begin Date</b>	09/01/18
<b>Amount Expended for Life to Date</b>	\$127,661.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/21
<b>Current or Outstanding Balance</b>	\$50,540.82	<b>Amount</b>	\$178,202.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$178,202.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PNC BANK		
<b>Address Line 2</b>	C/O CSXT GOVT BILLING		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>	0192		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214718	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Buffalo Division Joint Replacement on Various Bridges - 2018 (TAB 18-34B, D214696) which requires flag services from CSX for six of the bridges having work done.	<b>Award Date</b>	03/15/19
<b>Amount Expended for Fiscal Year</b>	\$18,754.01	<b>Begin Date</b>	09/01/18
<b>Amount Expended for Life to Date</b>	\$24,893.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/20/21
<b>Current or Outstanding Balance</b>	\$95,008.64	<b>Amount</b>	\$119,902.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$119,902.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PNC BANK		
<b>Address Line 2</b>	C/O CSXT GOVT BILLING		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>	0192		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214483	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Flagging Services for Buff. Div. Mtce. Structural Steel Repairs Yellow Flags 15-010 & 15-011 MP 475.25 & 475.26	<b>Award Date</b>	08/01/15
<b>Amount Expended for Fiscal Year</b>	\$1,297.00	<b>Begin Date</b>	12/31/16
<b>Amount Expended for Life to Date</b>	\$16,157.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$77,214.74	<b>Amount</b>	\$93,372.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$93,372.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PNC BANK		
<b>Address Line 2</b>	C/O CSXT GOVT BILLING		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>	0192		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>84. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214673	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	A bridge rehabilitation over CSX rail requires flag services from CSX - B729.2	<b>Award Date</b>	08/08/18
<b>Amount Expended for Fiscal Year</b>	\$12,265.85	<b>Begin Date</b>	02/01/18
<b>Amount Expended for Life to Date</b>	\$21,851.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$61,331.95	<b>Amount</b>	\$83,183.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$83,183.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PNC BANK		
<b>Address Line 2</b>	C/O CSXT GOVT BILLING		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>	0192		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214744	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MP N4.38 to MP N14.13: Overhead Sign Installations on I-190 Ramps (TAN 18-37, D214702) B149.1	<b>Award Date</b>	08/16/19
<b>Amount Expended for Fiscal Year</b>	\$9,780.79	<b>Begin Date</b>	05/08/19
<b>Amount Expended for Life to Date</b>	\$9,780.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/20
<b>Current or Outstanding Balance</b>	\$60,219.21	<b>Amount</b>	\$70,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$70,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PNC BANK		
<b>Address Line 2</b>	C/O CSXT GOVT BILLING		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>	0192		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214486	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Flagging Services for Buff. Div. Substructure and Fascia Repairs at Various Locations MP: 423.63	<b>Award Date</b>	05/24/16
<b>Amount Expended for Fiscal Year</b>	\$7,822.91	<b>Begin Date</b>	08/01/15
<b>Amount Expended for Life to Date</b>	\$30,605.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$11,628.33	<b>Amount</b>	\$42,234.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$42,234.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PNC BANK		
<b>Address Line 2</b>	C/O CSXT GOVT BILLING		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>	0192		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>87. Vendor Name</b>	CSX TRANSPORTATION INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214658	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Bridge rehabilitation assessment over CSX Railroad	<b>Award Date</b>	06/14/18
<b>Amount Expended for Fiscal Year</b>	\$1,330.40	<b>Begin Date</b>	10/18/17
<b>Amount Expended for Life to Date</b>	\$9,951.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$16,297.85	<b>Amount</b>	\$26,249.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$26,249.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PNC BANK		
<b>Address Line 2</b>	C/O CSXT GOVT BILLING		
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30353		
<b>Plus 4</b>	0192		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>88. Vendor Name</b>	Callanan Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68542	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68542, 3/31/21, ALB DIV, HOT MIX ASPHALT &	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$153,773.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 15097		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>89. Vendor Name</b>	Capital Digitronics Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16133	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMMUNICATIONS SYSTEMS MAINTENANCE	<b>Award Date</b>	05/01/17
<b>Amount Expended for Fiscal Year</b>	\$1,057,419.19	<b>Begin Date</b>	05/01/17
<b>Amount Expended for Life to Date</b>	\$3,970,621.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/22
<b>Current or Outstanding Balance</b>	\$2,205,598.02	<b>Amount</b>	\$6,176,220.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	264 Bradford St		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>90. Vendor Name</b>	Care Security Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT68764	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF., PT68764, INTELLIGENT FACILITY & SEC. SYST. &	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,746.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7 Hemion Road		
<b>Address Line 2</b>			
<b>City</b>	MONTEBELLO		
<b>State</b>	NY		
<b>Postal Code</b>	10901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>91. Vendor Name</b>	Cargill Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC69185	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, UNTREATED SALT, PC69185, 09/18/20 - 08/31/21	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,011.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24950 Country Club Blvd		
<b>Address Line 2</b>	Suite 450		
<b>City</b>	NORTH OLMSTED		
<b>State</b>	OH		
<b>Postal Code</b>	44070		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>92. Vendor Name</b>	Cargill Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68230	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC68230, ROAD AND TREATED SALT, 9/1/2018-8/31	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,120,589.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24950 Country Club Blvd		
<b>Address Line 2</b>	Suite 450		
<b>City</b>	NORTH OLMSTED		
<b>State</b>	OH		
<b>Postal Code</b>	44070		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>93. Vendor Name</b>	Central Dodge Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68927	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, OGS MINI-BID, PC 68927, MINIVAN,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,582.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	191 New State Highway RT 44		
<b>Address Line 2</b>			
<b>City</b>	RAYNHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02767		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	Certified Lift Installation & Maintenance Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q19182	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COATS 80X TIRE CHANGER	<b>Award Date</b>	12/03/19
<b>Amount Expended for Fiscal Year</b>	\$19,222.16	<b>Begin Date</b>	12/03/19
<b>Amount Expended for Life to Date</b>	\$19,222.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/03/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$19,222.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 972		
<b>Address Line 2</b>			
<b>City</b>	YORKTOWN HEIGHTS		
<b>State</b>	NY		
<b>Postal Code</b>	10598		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	Certified Safety Products of New York Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T20005	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FOLDING SIGN STANDS	<b>Award Date</b>	02/20/20
<b>Amount Expended for Fiscal Year</b>	\$4,994.64	<b>Begin Date</b>	02/19/20
<b>Amount Expended for Life to Date</b>	\$4,994.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$47,610.36	<b>Amount</b>	\$52,605.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	807 State Route 417		
<b>Address Line 2</b>	PO Box E		
<b>City</b>	ANDOVER		
<b>State</b>	NY		
<b>Postal Code</b>	14806		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>96. Vendor Name</b>	Cives Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68956	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AUTO, NJPA PC68956, ALL, 10/29/22, PLOW SHOES & ED	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$163,609.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14331 Mill Street		
<b>Address Line 2</b>			
<b>City</b>	HARRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13648		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>97. Vendor Name</b>	Cives Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66989	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66989, ALL, TILL 10/21/18, HEAVY EQPT, NJPA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,051,129.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14331 Mill Street		
<b>Address Line 2</b>			
<b>City</b>	HARRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13648		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	Cives Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17102	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW PLOWS	<b>Award Date</b>	11/07/17
<b>Amount Expended for Fiscal Year</b>	\$148,320.00	<b>Begin Date</b>	11/07/17
<b>Amount Expended for Life to Date</b>	\$905,450.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/06/22
<b>Current or Outstanding Balance</b>	\$316,100.00	<b>Amount</b>	\$1,221,550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	14331 Mill Street		
<b>Address Line 2</b>			
<b>City</b>	HARRISVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13648		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>99. Vendor Name</b>	Clark Equipment Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67141	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67141, NY, PROMPT, TOOLCAT UTILITY VEHICLE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,715.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	250 East Beaton Dr		
<b>Address Line 2</b>			
<b>City</b>	WEST FARGO		
<b>State</b>	ND		
<b>Postal Code</b>	58078		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>100. Vendor Name</b>	Clean Harbors Environmental Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17012	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HAZARDOUS WASTE MATERIALS DISPOSAL	<b>Award Date</b>	04/26/17
<b>Amount Expended for Fiscal Year</b>	\$4,997.49	<b>Begin Date</b>	04/26/17
<b>Amount Expended for Life to Date</b>	\$66,443.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$108,679.62	<b>Amount</b>	\$175,123.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	32 Bask Rd		
<b>Address Line 2</b>			
<b>City</b>	GLENMONT		
<b>State</b>	NY		
<b>Postal Code</b>	12077		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>101. Vendor Name</b>	County Line Stone Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68548	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68548, 3/31/21, BUFF, ERIE CO, HOT MIX ASP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$44,623.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4515 Crittenden Road		
<b>Address Line 2</b>	PO Box 150		
<b>City</b>	AKRON		
<b>State</b>	NY		
<b>Postal Code</b>	14001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	County Waste & Recycling Service Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS21640	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PS21640, 11/30/2020 ALBANY DIVISION HWY AND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,354.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1927 Route 9		
<b>Address Line 2</b>			
<b>City</b>	CLIFTON PARK		
<b>State</b>	NY		
<b>Postal Code</b>	12065		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>103. Vendor Name</b>	County Waste & Recycling Service Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS907AA	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK,ALB,PS907AA,11/30/20, LIVING HISTORY CTR & AMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,312.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1927 Route 9		
<b>Address Line 2</b>			
<b>City</b>	CLIFTON PARK		
<b>State</b>	NY		
<b>Postal Code</b>	12065		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>104. Vendor Name</b>	Crafco Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC69062	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF; PC69062; CRACK SEALER/ ASPHALTIC MELTER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,528.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6165 West Detroit Street		
<b>Address Line 2</b>			
<b>City</b>	CHANDLER		
<b>State</b>	AZ		
<b>Postal Code</b>	85226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	Crafco Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68075	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK; PC-68075, ASPHALTIC MATERIALS (CRACK FILLER)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,739.26	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6165 West Detroit Street		
<b>Address Line 2</b>			
<b>City</b>	CHANDLER		
<b>State</b>	AZ		
<b>Postal Code</b>	85226		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	Crafco Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16115	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASPHALTIC MATERIALS (CRACK FILLER)	<b>Award Date</b>	02/17/17
<b>Amount Expended for Fiscal Year</b>	\$7,920.00	<b>Begin Date</b>	02/17/17
<b>Amount Expended for Life to Date</b>	\$314,779.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$114,987.60	<b>Amount</b>	\$429,766.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1680 East Race Street		
<b>Address Line 2</b>			
<b>City</b>	ALLENTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18109		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	Crafco Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15116	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TECHCRETE/FIBERCRETE REPAIR MATERIAL	<b>Award Date</b>	09/18/15
<b>Amount Expended for Fiscal Year</b>	\$7,640.32	<b>Begin Date</b>	09/18/15
<b>Amount Expended for Life to Date</b>	\$138,151.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$226,579.09	<b>Amount</b>	\$364,730.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1680 East Race Street		
<b>Address Line 2</b>			
<b>City</b>	ALLENTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18109		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	Cranes Aerial Truck Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16090	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CRANE & AERIAL INSPECTION	<b>Award Date</b>	09/30/16
<b>Amount Expended for Fiscal Year</b>	\$13,600.00	<b>Begin Date</b>	09/30/16
<b>Amount Expended for Life to Date</b>	\$49,980.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/20
<b>Current or Outstanding Balance</b>	\$13,000.00	<b>Amount</b>	\$62,980.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	57 Mendon St		
<b>Address Line 2</b>			
<b>City</b>	BELLINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	Cranesville Block Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17072	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCRETE READY MIX	<b>Award Date</b>	09/29/17
<b>Amount Expended for Fiscal Year</b>	\$6,669.86	<b>Begin Date</b>	09/29/17
<b>Amount Expended for Life to Date</b>	\$170,055.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$18,763.09	<b>Amount</b>	\$188,818.19
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5 Commerce Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>110. Vendor Name</b>	DAVIS VISION INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010290	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employee Vision Care Services	<b>Award Date</b>	04/27/15
<b>Amount Expended for Fiscal Year</b>	\$55,416.64	<b>Begin Date</b>	03/01/15
<b>Amount Expended for Life to Date</b>	\$1,106,466.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/20
<b>Current or Outstanding Balance</b>	\$779,898.13	<b>Amount</b>	\$1,886,364.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 848376		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75284		
<b>Plus 4</b>	8376		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

111. Vendor Name	DAVIS VISION INC	Type Of Procurement	Other
Transaction Number	C010551	Award Process	Authority Contract - Competitive Bid
Procurement Description	Employee Vision Care Contract	Award Date	03/30/20
Amount Expended for Fiscal Year	\$135,255.81	Begin Date	03/01/20
Amount Expended for Life to Date	\$135,255.81	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/28/25
Current or Outstanding Balance	\$1,625,283.19	Amount	\$1,760,539.00
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?		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 848376		
Address Line 2			
City	DALLAS		
State	TX		
Postal Code	75284		
Plus 4	8376		
Province/Region			
Country	United States		



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<b>112. Vendor Name</b>	DEWBERRY ENGINEERS, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214363	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Hydrology and Hydraulic Engineering Services Statewide - HS641.1	<b>Award Date</b>	06/30/15
<b>Amount Expended for Fiscal Year</b>	\$28,513.01	<b>Begin Date</b>	05/01/15
<b>Amount Expended for Life to Date</b>	\$207,282.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/20
<b>Current or Outstanding Balance</b>	\$1,792,717.43	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	27	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	132 WEST 31ST STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>113. Vendor Name</b>	DIDONATO ASSOCIATES, ENG. & ARCH.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214740	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Agreement for 2020-2021 Biennial Bridge and Other Structure Inspections in the Syracuse and Buffalo Divisions - BS917.2	<b>Award Date</b>	04/14/20
<b>Amount Expended for Fiscal Year</b>	\$1,029,624.75	<b>Begin Date</b>	02/23/20
<b>Amount Expended for Life to Date</b>	\$1,029,624.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/17/22
<b>Current or Outstanding Balance</b>	\$2,570,375.25	<b>Amount</b>	\$3,600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	689 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>	1484		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>114. Vendor Name</b>	DUNNE MANNING INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	X100844	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	fuel services	<b>Award Date</b>	03/29/07
<b>Amount Expended for Fiscal Year</b>	\$142,367.84	<b>Begin Date</b>	04/01/07
<b>Amount Expended for Life to Date</b>	\$5,606,528.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$618.49	<b>Amount</b>	\$5,607,146.61
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	645 HAMILTON STREET SUITE		
<b>Address Line 2</b>			
<b>City</b>	ALLENTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Run Date: 07/16/2021

Status: CERTIFIED

Certified Date: 03/31/2021

**Procurement Transactions Listing:**

<b>115. Vendor Name</b>	DePaula Ford LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18133	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FORD O.E.M. PARTS	<b>Award Date</b>	01/03/19
<b>Amount Expended for Fiscal Year</b>	\$15,737.64	<b>Begin Date</b>	01/03/19
<b>Amount Expended for Life to Date</b>	\$44,828.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$67,671.71	<b>Amount</b>	\$112,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	799 Central Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>116. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS68202	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ., PS68202, MICROSOFT RESELLER, 7-31-	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$512,568.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Attn: Warranty Parts Direct		
<b>Address Line 2</b>	One Dell Way		
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>117. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PD67644	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ PD67644, 12/06/2021, SAP BUS OBJ MTC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$88,020.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	501 Dell Way		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78664		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>118. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67310	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PM67310, VMWARE, IT MNFR CONTRACT, 11/29/2020	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,615.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Dell Way		
<b>Address Line 2</b>	RR 8		
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78664		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>119. Vendor Name</b>	Deloitte Consulting LLP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PB085AA	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PB085AA, HYPERION IMPLEMENTATION, 10/31/19, P	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$69,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 Washington Ave Suite 500		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>120. Vendor Name</b>	Delta Electronic Controls	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17046	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARROW BOARDS- TRUCK MOUNTED	<b>Award Date</b>	05/26/17
<b>Amount Expended for Fiscal Year</b>	\$94,730.00	<b>Begin Date</b>	05/26/17
<b>Amount Expended for Life to Date</b>	\$456,440.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/21
<b>Current or Outstanding Balance</b>	\$120,530.00	<b>Amount</b>	\$576,970.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1201 East Fayette Street		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>121. Vendor Name</b>	Dolomite Products Company Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68551	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, BUF,PC68551, 3/31/21, MONROE CO, HOT MIX ASP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,862.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8 Southwoods Blvd - 4th Flr		
<b>Address Line 2</b>	PO Box 15097		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>122. Vendor Name</b>	Dolomite Products Company Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17075	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCRETE READY MIX	<b>Award Date</b>	09/29/17
<b>Amount Expended for Fiscal Year</b>	\$26,362.60	<b>Begin Date</b>	09/29/17
<b>Amount Expended for Life to Date</b>	\$210,438.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$19,558.99	<b>Amount</b>	\$229,997.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8 Southwoods Blvd - 4th Flr		
<b>Address Line 2</b>	PO Box 15097		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>123. Vendor Name</b>	Drivers Village Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T20015	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CHRYSLER (MOPAR) OEM PARTS	<b>Award Date</b>	02/11/20
<b>Amount Expended for Fiscal Year</b>	\$38,853.49	<b>Begin Date</b>	02/11/20
<b>Amount Expended for Life to Date</b>	\$38,853.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$261,146.51	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	Burdick Chrysler Dodge Jeep		
<b>Address Line 2</b>	5885 East Circle Drive		
<b>City</b>	CICERO		
<b>State</b>	NY		
<b>Postal Code</b>	13039		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>124. Vendor Name</b>	E J Ward Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18051	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	EJ WARD FUEL SYSTEM REPLACEMENT PARTS	<b>Award Date</b>	05/24/18
<b>Amount Expended for Fiscal Year</b>	\$525.00	<b>Begin Date</b>	05/24/18
<b>Amount Expended for Life to Date</b>	\$85,045.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$46,625.00	<b>Amount</b>	\$131,670.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$131,670.75
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	8620 N New Braunfels Avenue		
<b>Address Line 2</b>	Suite 200N		
<b>City</b>	SAN ANTONIO		
<b>State</b>	TX		
<b>Postal Code</b>	78217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>125. Vendor Name</b>	E J Ward Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q19090	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	EJ WARD PHONE SUPPORT	<b>Award Date</b>	11/01/19
<b>Amount Expended for Fiscal Year</b>	\$8,841.00	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$14,757.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/24
<b>Current or Outstanding Balance</b>	\$16,281.00	<b>Amount</b>	\$31,038.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$31,038.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8620 N New Braunfels Avenue		
<b>Address Line 2</b>	Suite 200N		
<b>City</b>	SAN ANTONIO		
<b>State</b>	TX		
<b>Postal Code</b>	78217		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>126. Vendor Name</b>	ENERGETIX CORPORATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C010281	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employee Drug and Alcohol Testing Services	<b>Award Date</b>	12/22/14
<b>Amount Expended for Fiscal Year</b>	\$32,704.00	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$177,793.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$130,708.00	<b>Amount</b>	\$308,501.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	87 SAINT PAULS RD NORTH		
<b>Address Line 2</b>			
<b>City</b>	HEMPSTEAD		
<b>State</b>	NY		
<b>Postal Code</b>	11550		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>127. Vendor Name</b>	ERDMAN, ANTHONY AND ASSOCIATES, INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214713	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement For Construction Inspection Support Services In The Syracuse Division - HS670.1	<b>Award Date</b>	12/24/19
<b>Amount Expended for Fiscal Year</b>	\$258,779.62	<b>Begin Date</b>	04/04/19
<b>Amount Expended for Life to Date</b>	\$258,779.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/21
<b>Current or Outstanding Balance</b>	\$1,741,220.38	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	145 CULVER ROAD		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14620		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>128. Vendor Name</b>	EXECUTIVE ASSOC NORTH IV LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L100364	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	lease of 17906 sf at bldg 4 Empire Executive Office Park in NY div	<b>Award Date</b>	04/01/01
<b>Amount Expended for Fiscal Year</b>	\$536,161.43	<b>Begin Date</b>	04/01/01
<b>Amount Expended for Life to Date</b>	\$8,742,860.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/21
<b>Current or Outstanding Balance</b>	\$126,159.90	<b>Amount</b>	\$8,869,020.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$8,869,020.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4 EXECUTIVE BOULEVARD		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	SUFFERN		
<b>State</b>	NY		
<b>Postal Code</b>	10901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>129. Vendor Name</b>	Earthcare	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19173	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SEPTIC AND SLUDGE REMOVAL AND DISPOSAL SERVICES	<b>Award Date</b>	08/13/19
<b>Amount Expended for Fiscal Year</b>	\$89,764.40	<b>Begin Date</b>	06/01/19
<b>Amount Expended for Life to Date</b>	\$126,584.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/21
<b>Current or Outstanding Balance</b>	\$48,865.60	<b>Amount</b>	\$175,450.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	A Wind River Environmental Company		
<b>Address Line 2</b>	46 Lizotte Dr Suite 1000		
<b>City</b>	MARLBOROUGH		
<b>State</b>	MA		
<b>Postal Code</b>	01752		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>130. Vendor Name</b>	Eberl Iron Works Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68246	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF. (PC68246), ALL, ENDS 09/30/21, ATTENUATORS, BA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,075.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	128 Sycamore St		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>131. Vendor Name</b>	Eberl Iron Works Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67847	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF. (PC67847), ALL, ENDS 09/25/21, BREAKAWAY SIGN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$66,612.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	128 Sycamore St		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14204		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>132. Vendor Name</b>	Edge Electronics Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67235	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67235, ALL, 9/30/20, MISC. SUPPLIES & EQUIP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,831.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 Orville Drive - Suite 2		
<b>Address Line 2</b>			
<b>City</b>	BOHEMIA		
<b>State</b>	NY		
<b>Postal Code</b>	11716		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>133. Vendor Name</b>	Elderlee Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68246	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AUTO,PC68246,ALL, ATTENAUTORS,BARRICADES, BRIDGE RA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$266,324.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	729 Cross Road		
<b>Address Line 2</b>			
<b>City</b>	OAKS CORNERS		
<b>State</b>	NY		
<b>Postal Code</b>	14518		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>134. Vendor Name</b>	Elderlee Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68247	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC68247,ALL, ATTENUATORS,BARRICADES, BRIDGE RA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$336,271.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	729 Cross Road		
<b>Address Line 2</b>			
<b>City</b>	OAKS CORNERS		
<b>State</b>	NY		
<b>Postal Code</b>	14518		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>135. Vendor Name</b>	Elderlee Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17000	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BREAKAWAY SIGN POST	<b>Award Date</b>	02/27/17
<b>Amount Expended for Fiscal Year</b>	\$80,639.77	<b>Begin Date</b>	02/27/17
<b>Amount Expended for Life to Date</b>	\$447,171.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$527,007.33	<b>Amount</b>	\$974,178.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	729 Cross Road		
<b>Address Line 2</b>			
<b>City</b>	OAKS CORNERS		
<b>State</b>	NY		
<b>Postal Code</b>	14518		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>136. Vendor Name</b>	Electronic Data Magnetics	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14088	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOLL TICKETS	<b>Award Date</b>	10/22/14
<b>Amount Expended for Fiscal Year</b>	\$221,644.80	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$1,764,009.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/19
<b>Current or Outstanding Balance</b>	\$417,081.60	<b>Amount</b>	\$2,181,091.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	210 Old Thomasville Rd		
<b>Address Line 2</b>			
<b>City</b>	HIGH POINT		
<b>State</b>	NC		
<b>Postal Code</b>	27260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>137. Vendor Name</b>	Emerson Oil Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18056	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RE-REFINED HYDRAULIC OIL	<b>Award Date</b>	06/15/18
<b>Amount Expended for Fiscal Year</b>	\$9,347.57	<b>Begin Date</b>	06/15/18
<b>Amount Expended for Life to Date</b>	\$38,279.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/21
<b>Current or Outstanding Balance</b>	\$38,286.79	<b>Amount</b>	\$76,566.78
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	545 Lyell Avenue		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>138. Vendor Name</b>	Environmental Systems Research Institute Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67345	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, EXP. 1/31/19 PM67345 ARCGIS MAINTEN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	380 New York St		
<b>Address Line 2</b>			
<b>City</b>	REDLANDS		
<b>State</b>	CA		
<b>Postal Code</b>	92373		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>139. Vendor Name</b>	Evonik Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17095	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PENETRATING CONCRETE SEALERS	<b>Award Date</b>	10/03/17
<b>Amount Expended for Fiscal Year</b>	\$20,790.00	<b>Begin Date</b>	10/03/17
<b>Amount Expended for Life to Date</b>	\$103,950.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$249,768.75	<b>Amount</b>	\$353,718.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	299 Jefferson Road		
<b>Address Line 2</b>			
<b>City</b>	PARSIPPANY		
<b>State</b>	NJ		
<b>Postal Code</b>	07054		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>140. Vendor Name</b>	F W Webb Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67226	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPEN, PC67226, SYR, 12/31/16, PLUMBING SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,992.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	158 Syracuse St		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>141. Vendor Name</b>	FEDERAL HIGHWAY ADMINISTRATION	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214770	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Project Specific Agreement for Bridge Inspection BIN 5511570 (MP454.47 Cattaraugus Creek, Chautauqua County)	<b>Award Date</b>	01/17/20
<b>Amount Expended for Fiscal Year</b>	\$85,000.00	<b>Begin Date</b>	08/07/19
<b>Amount Expended for Life to Date</b>	\$85,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$85,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$85,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ENTERPRISE SERVICE CENTER		
<b>Address Line 2</b>	ATTN: AMK-324/HQ ROOM 181		
<b>City</b>	OKLAHOMA CITY		
<b>State</b>	OK		
<b>Postal Code</b>	73169		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>142. Vendor Name</b>	Fastenal Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67227	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67227, ALL, 12/31/16, MISC IND SUPPLIES & E	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,212.62	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2001 Theurer Blvd		
<b>Address Line 2</b>			
<b>City</b>	WINONA		
<b>State</b>	MN		
<b>Postal Code</b>	55987		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>143. Vendor Name</b>	Ferrellgas Partners LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68110	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, (PC68110), ENDS 6/30/20, LIQUEFIED PETROLEUM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,680.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5859 State Route 31		
<b>Address Line 2</b>			
<b>City</b>	VERONA		
<b>State</b>	NY		
<b>Postal Code</b>	13478		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>144. Vendor Name</b>	Five Star Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67075	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, NJPA, PC 67075, JOHN DEERE LOADER W/BUCKET FO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,469,636.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6500 E Taft Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>145. Vendor Name</b>	Five Star Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19044	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JOHN DEERE OEM PARTS	<b>Award Date</b>	07/31/19
<b>Amount Expended for Fiscal Year</b>	\$44,110.26	<b>Begin Date</b>	07/26/19
<b>Amount Expended for Life to Date</b>	\$61,726.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/24
<b>Current or Outstanding Balance</b>	\$288,273.33	<b>Amount</b>	\$350,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6500 E Taft Rd		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>146. Vendor Name</b>	Fleet Maintenance Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q20058	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VARIOUS OEM TRUCK PARTS FOR WESTERN STAR TRUCKS	<b>Award Date</b>	10/01/20
<b>Amount Expended for Fiscal Year</b>	\$7,298.35	<b>Begin Date</b>	10/01/20
<b>Amount Expended for Life to Date</b>	\$7,298.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/25
<b>Current or Outstanding Balance</b>	\$22,701.65	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	67 Ransier Drive		
<b>Address Line 2</b>			
<b>City</b>	WEST SENECA		
<b>State</b>	NY		
<b>Postal Code</b>	14224		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>147. Vendor Name</b>	Fred Beans Parts Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18105	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GM OEM PARTS	<b>Award Date</b>	12/12/18
<b>Amount Expended for Fiscal Year</b>	\$28,255.65	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$48,733.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$101,266.15	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 Doyle Street		
<b>Address Line 2</b>			
<b>City</b>	DOYLESTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>148. Vendor Name</b>	Fred Beans Parts Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T20022	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CHRYSLER (MOPAR) OEM PARTS	<b>Award Date</b>	07/23/20
<b>Amount Expended for Fiscal Year</b>	\$122.51	<b>Begin Date</b>	07/22/20
<b>Amount Expended for Life to Date</b>	\$122.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$99,877.49	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 Doyle Street		
<b>Address Line 2</b>			
<b>City</b>	DOYLESTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18901		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>149. Vendor Name</b>	Fred Beans Parts Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18128	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FORD O.E.M. PARTS	<b>Award Date</b>	01/03/19
<b>Amount Expended for Fiscal Year</b>	\$6,786.59	<b>Begin Date</b>	01/03/19
<b>Amount Expended for Life to Date</b>	\$25,835.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$19,049.11	<b>Amount</b>	\$44,884.81
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	131 Doyle Street		
<b>Address Line 2</b>			
<b>City</b>	DOYLESTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>150. Vendor Name</b>	GEOD CORPORATION	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214686	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR STATEWIDE AERIAL PHOTOGRAPHY AND MAPPING SERVICES - HS459.1	<b>Award Date</b>	01/23/19
<b>Amount Expended for Fiscal Year</b>	\$101,989.70	<b>Begin Date</b>	09/24/18
<b>Amount Expended for Life to Date</b>	\$194,726.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/23/21
<b>Current or Outstanding Balance</b>	\$305,273.83	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	24 KANOUSE ROAD		
<b>Address Line 2</b>			
<b>City</b>	NEWFOUNDLAND		
<b>State</b>	NJ		
<b>Postal Code</b>	07435		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>151. Vendor Name</b>	GPI ENG., LARCH AND SURVEYING, LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214621	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Land Surveying Services in the Syracuse and Buffalo Divisions - HS450.1	<b>Award Date</b>	09/21/18
<b>Amount Expended for Fiscal Year</b>	\$21,591.92	<b>Begin Date</b>	03/26/18
<b>Amount Expended for Life to Date</b>	\$21,591.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/21
<b>Current or Outstanding Balance</b>	\$578,408.08	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	4950 GENESEE STREET SUITE		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>152. Vendor Name</b>	GREENMAN-PEDERSEN, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214589	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Support Services Statewide - HS659.1	<b>Award Date</b>	02/12/18
<b>Amount Expended for Fiscal Year</b>	\$882,578.71	<b>Begin Date</b>	07/17/17
<b>Amount Expended for Life to Date</b>	\$2,441,255.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/16/21
<b>Current or Outstanding Balance</b>	\$2,058,744.34	<b>Amount</b>	\$4,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	80 WOLF RD SUITE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>153. Vendor Name</b>	GREENMAN-PEDERSEN, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214472	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Services for the Replacement and Rehabilitation of New York Division Bridges - HS657.1	<b>Award Date</b>	07/26/16
<b>Amount Expended for Fiscal Year</b>	\$538,299.29	<b>Begin Date</b>	06/07/16
<b>Amount Expended for Life to Date</b>	\$1,692,319.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/06/21
<b>Current or Outstanding Balance</b>	\$1,307,680.06	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	80 WOLF RD SUITE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>154. Vendor Name</b>	Geiter Done of WNY Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18089	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SCRAP RUBBER	<b>Award Date</b>	08/31/18
<b>Amount Expended for Fiscal Year</b>	\$22,240.00	<b>Begin Date</b>	08/31/18
<b>Amount Expended for Life to Date</b>	\$54,555.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$76,530.00	<b>Amount</b>	\$131,085.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	300 Greene Street		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>155. Vendor Name</b>	GlassHouse Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20890	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, PM20890 EXP 11/2020 IBM PASSPORT SO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$53,810.37	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	885 Don Mills Road		
<b>Address Line 2</b>			
<b>City</b>	Toronto		
<b>State</b>			
<b>Postal Code</b>	M3C 1V9		
<b>Plus 4</b>			
<b>Province/Region</b>	Ontario		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>156. Vendor Name</b>	Global Montello Group Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68456	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68456, ALBANY, 12/19/2018-12/17/2020, REGU	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$733,083.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 South Street		
<b>Address Line 2</b>			
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02454		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>157. Vendor Name</b>	Global Montello Group Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68208	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68208, DIESEL, ORANGE CO., 8/27/20 - NEWBU	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$134,810.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 South Street		
<b>Address Line 2</b>			
<b>City</b>	WALTHAM		
<b>State</b>	MA		
<b>Postal Code</b>	02454		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>158. Vendor Name</b>	Goodyear Tire & Rubber Co	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68490	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF. (PC68490), ALBANY DIVISION, NEW TIRES, ENDS 3	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$428,894.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	336 N Broadway		
<b>Address Line 2</b>			
<b>City</b>	JERICO		
<b>State</b>	NY		
<b>Postal Code</b>	11753		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>159. Vendor Name</b>	Graybar Electric Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67228	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPEN, PC67228, SYR, 12/31/16, ELECTRICAL SUPPLIES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,489.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	425 Cayuga Road Suite 100		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>160. Vendor Name</b>	Great Lakes Building Systems Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT68804	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PT68804, FIRE EXTINGUISHER INSPECTIONS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,578.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	116 Gruner Rd		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>161. Vendor Name</b>	Guthrie Sales & Service	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68449	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PC68449, TRUCK, 66,000 GVWR, MOUNTED COMBINATION S	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$399,994.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6276 Clinton Street Road		
<b>Address Line 2</b>			
<b>City</b>	BERGEN		
<b>State</b>	NY		
<b>Postal Code</b>	14416		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>162. Vendor Name</b>	H D Supply Construction & Industrial White Cap	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19008	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BITUMINOUS CONCRETE COLD PATCH (BAGGED)	<b>Award Date</b>	03/15/19
<b>Amount Expended for Fiscal Year</b>	\$27,624.10	<b>Begin Date</b>	03/15/19
<b>Amount Expended for Life to Date</b>	\$44,984.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$351,803.11	<b>Amount</b>	\$396,787.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 Commercial Avenue		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>163. Vendor Name</b>	H P Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20860	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PM20860, H.Q., 11-29-20, HP COMPUTER OR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60,309.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14231 Tandem Blvd		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78728		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>164. Vendor Name</b>	HARDESTY & HANOVER CONST. SVCS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214711	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement For Construction Inspection Support Services In The NY Division - HS668.1	<b>Award Date</b>	01/10/20
<b>Amount Expended for Fiscal Year</b>	\$794,298.53	<b>Begin Date</b>	04/04/19
<b>Amount Expended for Life to Date</b>	\$794,298.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/03/21
<b>Current or Outstanding Balance</b>	\$1,705,701.47	<b>Amount</b>	\$2,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	1501 BROADWAY SUITE 310		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>165. Vendor Name</b>	HARDESTY & HANOVER CONST. SVCS, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214462	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the New York Division - HS654.1	<b>Award Date</b>	06/10/16
<b>Amount Expended for Fiscal Year</b>	\$244,118.95	<b>Begin Date</b>	04/08/16
<b>Amount Expended for Life to Date</b>	\$2,362,854.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/19
<b>Current or Outstanding Balance</b>	\$37,145.01	<b>Amount</b>	\$2,400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	15	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	1501 BROADWAY SUITE 310		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>166. Vendor Name</b>	HARDESTY & HANOVER LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214729	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	AGREEMENT FOR THE BIENNIAL BRIDGE INSPECTION OF THE GOVERNOR MARIO M. CUOMO BRIDGE IN THE NEW YORK DIVISION - BS917.3	<b>Award Date</b>	02/13/20
<b>Amount Expended for Fiscal Year</b>	\$731,902.69	<b>Begin Date</b>	11/04/19
<b>Amount Expended for Life to Date</b>	\$731,902.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/03/21
<b>Current or Outstanding Balance</b>	\$1,568,097.31	<b>Amount</b>	\$2,300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1501 BROADWAY SUITE 310		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>167. Vendor Name</b>	HARDWICK LAW FIRM, LLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010390	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Co-Bond Counsel Services	<b>Award Date</b>	12/13/16
<b>Amount Expended for Fiscal Year</b>	\$6,500.00	<b>Begin Date</b>	07/01/16
<b>Amount Expended for Life to Date</b>	\$6,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$193,500.00	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	25	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	9
<b>Address Line 1</b>	2405 GRAND BOULEVARD		
<b>Address Line 2</b>	SUITE 800		
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>168. Vendor Name</b>	HARRIS BEACH LLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010386	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	General Bond Counsel Services	<b>Award Date</b>	12/13/16
<b>Amount Expended for Fiscal Year</b>	\$118,256.21	<b>Begin Date</b>	07/01/16
<b>Amount Expended for Life to Date</b>	\$337,318.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$262,681.27	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	25	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	9
<b>Address Line 1</b>	100 WALL STREET 23RD FLOO		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>169. Vendor Name</b>	HAWKINS DELAFIELD & WOODS	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010387	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	General Bond Counsel	<b>Award Date</b>	12/13/16
<b>Amount Expended for Fiscal Year</b>	\$500,000.00	<b>Begin Date</b>	07/01/16
<b>Amount Expended for Life to Date</b>	\$1,300,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	25	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	13
<b>Address Line 1</b>	7 WORLD TRADE CENTER		
<b>Address Line 2</b>	250 GREENWICH STREET		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>170. Vendor Name</b>	HENNINGSON DURHAM & RICHARDSON ARCH	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214591	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONST. INSP SUP. SVCS. NY DIV. FOR D214568/TANE 18-7 I-95 (NET), HGWAY RPLCMT FROM MP NE14.1 TO CT. ST. LINE MP NE 15.0, RPLCMT OF THE CWE RAMP EB OVER I-95 & GRACE ST. OVER I-95 BRDGS. & REHAB. OF FOUR I-95 BRDGS.	<b>Award Date</b>	04/18/18
<b>Amount Expended for Fiscal Year</b>	\$3,871,705.37	<b>Begin Date</b>	01/01/18
<b>Amount Expended for Life to Date</b>	\$7,210,537.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$4,089,462.85	<b>Amount</b>	\$11,300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8404 INDIAN HILLS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>171. Vendor Name</b>	HENNINGSON DURHAM & RICHARDSON ARCH	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214616	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR HIGHWAY DESIGN SERVICES PRIMARILY IN THE NEW YORK DIVISION - HS664.1	<b>Award Date</b>	07/17/18
<b>Amount Expended for Fiscal Year</b>	\$499,992.71	<b>Begin Date</b>	09/25/17
<b>Amount Expended for Life to Date</b>	\$499,992.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/24/21
<b>Current or Outstanding Balance</b>	\$3,500,007.29	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	8404 INDIAN HILLS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>172. Vendor Name</b>	HENNINGSON DURHAM & RICHARDSON ARCH	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214553	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the New York Division - HS447.1	<b>Award Date</b>	06/26/17
<b>Amount Expended for Fiscal Year</b>	\$55,175.82	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$2,360,461.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$229,538.92	<b>Amount</b>	\$2,590,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	15	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	8404 INDIAN HILLS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>173. Vendor Name</b>	HENNINGSON DURHAM & RICHARDSON ARCH	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214762	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement For Construction Inspection Support Services In The New York Division	<b>Award Date</b>	08/11/20
<b>Amount Expended for Fiscal Year</b>	\$598,319.52	<b>Begin Date</b>	01/27/20
<b>Amount Expended for Life to Date</b>	\$598,319.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/26/23
<b>Current or Outstanding Balance</b>	\$1,401,680.48	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	8404 INDIAN HILLS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>174. Vendor Name</b>	HINCKLEY, ALLEN & SNYDER LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010508	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Legal Services re cooperating with inquiries by law enforcement authorities	<b>Award Date</b>	02/26/19
<b>Amount Expended for Fiscal Year</b>	\$170.66	<b>Begin Date</b>	06/26/18
<b>Amount Expended for Life to Date</b>	\$2,476.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/25/20
<b>Current or Outstanding Balance</b>	\$17,523.26	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 WESTMINSTER STREET ST		
<b>Address Line 2</b>			
<b>City</b>	PROVIDENCE		
<b>State</b>	RI		
<b>Postal Code</b>	02903		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>175. Vendor Name</b>	HISTORIC HUDSON RIVER TOWNS	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214700	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Agreement with Historic Hudson River Towns-Wayfinding Application	<b>Award Date</b>	10/15/18
<b>Amount Expended for Fiscal Year</b>	\$59,650.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$137,150.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$52,275.00	<b>Amount</b>	\$189,425.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	62	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	180 ROUTE 100		
<b>Address Line 2</b>			
<b>City</b>	KATONAH		
<b>State</b>	NY		
<b>Postal Code</b>	10536		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>176. Vendor Name</b>	HISTORIC HUDSON VALLEY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214610	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with Historic Hudson Valley-RiverWalk Connection	<b>Award Date</b>	08/18/17
<b>Amount Expended for Fiscal Year</b>	\$264,358.38	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$300,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	639 BEDFORD ROAD		
<b>Address Line 2</b>			
<b>City</b>	TARRYTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>	1203		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>177. Vendor Name</b>	HNTB NEW YORK ENGINEERING P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214187	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Owner's Engineer for the Design-Build Contract, TANY 12-18B/D214134, Tappan Zee Hudson River Crossing Project	<b>Award Date</b>	06/28/13
<b>Amount Expended for Fiscal Year</b>	\$16,489,503.57	<b>Begin Date</b>	02/04/13
<b>Amount Expended for Life to Date</b>	\$134,269,879.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$5,730,120.52	<b>Amount</b>	\$140,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	HNTB CORPORATION		
<b>Address Line 2</b>	PO BOX 802766		
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64180		
<b>Plus 4</b>	2766		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>178. Vendor Name</b>	HNTB NEW YORK ENGINEERING P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214024	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Services Relative to the Feasibility of Implementing All Electronic Toll Collection (AETC)	<b>Award Date</b>	03/30/17
<b>Amount Expended for Fiscal Year</b>	\$104,534.60	<b>Begin Date</b>	02/17/11
<b>Amount Expended for Life to Date</b>	\$5,053,443.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$246,556.93	<b>Amount</b>	\$5,300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	HNTB CORPORATION		
<b>Address Line 2</b>	PO BOX 802766		
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64180		
<b>Plus 4</b>	2766		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>179. Vendor Name</b>	HOLLAND AND KNIGHT LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010480	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OUTSIDE COUNSEL SERVICES	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$200.00	<b>Begin Date</b>	04/25/18
<b>Amount Expended for Life to Date</b>	\$600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/24/21
<b>Current or Outstanding Balance</b>	\$499,400.00	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	98	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	23
<b>Address Line 1</b>	PO BOX 864084		
<b>Address Line 2</b>			
<b>City</b>	ORLANDO		
<b>State</b>	FL		
<b>Postal Code</b>	32886		
<b>Plus 4</b>	4084		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>180. Vendor Name</b>	HRV CONFORMANCE VERIFICATION ASSOC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214690	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR TESTING AND INSPECTION OF STRUCTURAL STEEL STATEWIDE - HS462.1	<b>Award Date</b>	12/12/18
<b>Amount Expended for Fiscal Year</b>	\$553,326.75	<b>Begin Date</b>	09/24/18
<b>Amount Expended for Life to Date</b>	\$809,303.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/23/21
<b>Current or Outstanding Balance</b>	\$690,696.46	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	420 ROUSER ROAD SUITE 400		
<b>Address Line 2</b>			
<b>City</b>	MOON TOWNSHIP		
<b>State</b>	PA		
<b>Postal Code</b>	15108		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>181. Vendor Name</b>	HUDSON RIVER SLOOP CLEARWATER	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214600	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with Hudson River Sloop Clearwater-Boat Preservation	<b>Award Date</b>	08/23/17
<b>Amount Expended for Fiscal Year</b>	\$48,272.60	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$95,268.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/22/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$95,268.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	724 WOLCOTT AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BEACON		
<b>State</b>	NY		
<b>Postal Code</b>	12508		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>182. Vendor Name</b>	Hanson Aggregates New York LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68557	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68557, SYR, 3/31/21, HOT MIX ASPHALT.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$290,134.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6895 Ellicott Street		
<b>Address Line 2</b>			
<b>City</b>	PAVILION		
<b>State</b>	NY		
<b>Postal Code</b>	14525		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>183. Vendor Name</b>	Hanson Aggregates New York LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68043	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68043, ALL, 4/14/21, FINE & COARSE AGGREGA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,919.82	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6895 Ellicott Street		
<b>Address Line 2</b>			
<b>City</b>	PAVILION		
<b>State</b>	NY		
<b>Postal Code</b>	14525		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>184. Vendor Name</b>	Hanson Aggregates New York LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17067	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCRETE READY MIX	<b>Award Date</b>	09/29/17
<b>Amount Expended for Fiscal Year</b>	\$2,712.00	<b>Begin Date</b>	09/29/17
<b>Amount Expended for Life to Date</b>	\$590,284.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$181,802.76	<b>Amount</b>	\$772,087.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5126 South Onondaga Road		
<b>Address Line 2</b>	PO Box A		
<b>City</b>	NEDROW		
<b>State</b>	NY		
<b>Postal Code</b>	13120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>185. Vendor Name</b>	Haun Welding Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17027	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COMPRESSED GASES	<b>Award Date</b>	03/24/17
<b>Amount Expended for Fiscal Year</b>	\$12,721.45	<b>Begin Date</b>	03/24/17
<b>Amount Expended for Life to Date</b>	\$51,543.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$13,873.59	<b>Amount</b>	\$65,417.47
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	564 Broadway		
<b>Address Line 2</b>			
<b>City</b>	MENANDS		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>186. Vendor Name</b>	Henderson Products Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15065	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SPREADER PARTS	<b>Award Date</b>	06/01/15
<b>Amount Expended for Fiscal Year</b>	\$13,440.40	<b>Begin Date</b>	06/01/15
<b>Amount Expended for Life to Date</b>	\$123,430.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$43,349.77	<b>Amount</b>	\$166,780.64
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1085 South 3rd Street		
<b>Address Line 2</b>	PO Box 40		
<b>City</b>	MANCHESTER		
<b>State</b>	IA		
<b>Postal Code</b>	52057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>187. Vendor Name</b>	Henderson Products Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19075	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HENDERSON OEM SPREADER PARTS	<b>Award Date</b>	11/01/19
<b>Amount Expended for Fiscal Year</b>	\$26,563.70	<b>Begin Date</b>	01/01/20
<b>Amount Expended for Life to Date</b>	\$26,563.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$133,436.30	<b>Amount</b>	\$160,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1085 South 3rd Street		
<b>Address Line 2</b>	PO Box 40		
<b>City</b>	MANCHESTER		
<b>State</b>	IA		
<b>Postal Code</b>	52057		
<b>Plus 4</b>			
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<b>188. Vendor Name</b>	Hurtubise Tires Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17136	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RECAPPED TIRES	<b>Award Date</b>	04/03/18
<b>Amount Expended for Fiscal Year</b>	\$3,551.00	<b>Begin Date</b>	03/27/18
<b>Amount Expended for Life to Date</b>	\$32,703.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$15,349.95	<b>Amount</b>	\$48,053.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	63 Oliver St		
<b>Address Line 2</b>			
<b>City</b>	NORTH TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14120		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>189. Vendor Name</b>	I E H Auto Parts LLC dba Auto Plus Auto Parts	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68524	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC68524, NY, 05/06/24, MISC AUTO PARTS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$118,345.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	901 North Lenola Road		
<b>Address Line 2</b>			
<b>City</b>	MOORESTOWN		
<b>State</b>	NJ		
<b>Postal Code</b>	08057		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>190. Vendor Name</b>	INTERTEK TESTING SERVICES NA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214735	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Consultant Agreement with Intertek for the Evaluation of the Wind Turbines - Buffalo Division MP's 444.87, 455.54, 467.74, 485.00 and 494.51 - A349.1	<b>Award Date</b>	08/28/20
<b>Amount Expended for Fiscal Year</b>	\$47,180.00	<b>Begin Date</b>	11/01/19
<b>Amount Expended for Life to Date</b>	\$47,180.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/16/20
<b>Current or Outstanding Balance</b>	\$2,320.00	<b>Amount</b>	\$49,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$49,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 405176		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>	5176		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>191. Vendor Name</b>	IWG TOWER ASSETS	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	L010472	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Tower Lease Crawford Rd Rotterdam	<b>Award Date</b>	01/31/19
<b>Amount Expended for Fiscal Year</b>	\$7,786.35	<b>Begin Date</b>	06/01/15
<b>Amount Expended for Life to Date</b>	\$38,768.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$6,588.45	<b>Amount</b>	\$45,356.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,356.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1199 N FAIRFAX STREET SUI		
<b>Address Line 2</b>			
<b>City</b>	ALEXANDRIA		
<b>State</b>	VA		
<b>Postal Code</b>	22314		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>192. Vendor Name</b>	IWG TOWER ASSETS	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	L010471	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Tower Lease at School Hill and High Mount Roads- New Baltimore ( Previously L010257)	<b>Award Date</b>	01/31/19
<b>Amount Expended for Fiscal Year</b>	\$7,786.35	<b>Begin Date</b>	06/01/15
<b>Amount Expended for Life to Date</b>	\$38,768.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$6,588.45	<b>Amount</b>	\$45,356.95
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$45,356.95
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1199 N FAIRFAX STREET SUI		
<b>Address Line 2</b>			
<b>City</b>	ALEXANDRIA		
<b>State</b>	VA		
<b>Postal Code</b>	22314		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>193. Vendor Name</b>	ImageMaster LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	T17013	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FINANCIAL PRINTING SERVICES & DISTRIBUTION	<b>Award Date</b>	04/11/17
<b>Amount Expended for Fiscal Year</b>	\$2,614.00	<b>Begin Date</b>	04/11/17
<b>Amount Expended for Life to Date</b>	\$22,325.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/10/21
<b>Current or Outstanding Balance</b>	\$72,283.00	<b>Amount</b>	\$94,608.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1182 Oak Valley Drive		
<b>Address Line 2</b>			
<b>City</b>	ANN ARBOR		
<b>State</b>	MI		
<b>Postal Code</b>	48108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>194. Vendor Name</b>	Impact Absorption Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68249	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, ALL,PC68249,ENDS 09/30/21, ATTENUATORS, BARRIC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$84,865.31	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 220292		
<b>Address Line 2</b>			
<b>City</b>	GREAT NECK		
<b>State</b>	NY		
<b>Postal Code</b>	11021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>195. Vendor Name</b>	Industrial USA Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18007	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	15LB TRAFFIC CONES	<b>Award Date</b>	03/23/18
<b>Amount Expended for Fiscal Year</b>	\$42,980.00	<b>Begin Date</b>	03/23/18
<b>Amount Expended for Life to Date</b>	\$103,366.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$51,790.90	<b>Amount</b>	\$155,157.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	199 Lee Ave Suite 670		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>196. Vendor Name</b>	Innovative Municipal Products US Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66749	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BUF, MAG CHLORIDE, PC66749, {01/15/15 ~ 09/30/16}	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,578.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 712		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>197. Vendor Name</b>	Innovative Municipal Products US Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC69211	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK,BUF, MAG CHLORIDE, PC69211,9/30/22, REGION 5	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,414.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Innovative Surface Solutions		
<b>Address Line 2</b>	454 River Road		
<b>City</b>	GLENMONT		
<b>State</b>	NY		
<b>Postal Code</b>	12077		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>198. Vendor Name</b>	Innovative Municipal Products US Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68244	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68244, SYR, 09/30/20, MAGIC-O-BROWN, ZONE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,084.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 712		
<b>Address Line 2</b>			
<b>City</b>	NIAGARA FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	14302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>199. Vendor Name</b>	Innovative Municipal Products US Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19007	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BITUMINOUS CONCRETE COLD PATCH (BAGGED)	<b>Award Date</b>	03/15/19
<b>Amount Expended for Fiscal Year</b>	\$21,168.00	<b>Begin Date</b>	03/15/19
<b>Amount Expended for Life to Date</b>	\$36,288.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$64,602.00	<b>Amount</b>	\$100,890.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	Innovative Surface Solutions		
<b>Address Line 2</b>	454 River Road		
<b>City</b>	GLENMONT		
<b>State</b>	NY		
<b>Postal Code</b>	12077		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>200. Vendor Name</b>	Insight Public Sector Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PD67645	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF PD67645 DECEMBER 07, 2016 - DECEMBER 06, 20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$113,178.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6820 South Hart Ave		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>201. Vendor Name</b>	International Road Dynamics Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17117	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TRAFFIC COUNTERS	<b>Award Date</b>	12/04/17
<b>Amount Expended for Fiscal Year</b>	\$54,575.00	<b>Begin Date</b>	11/29/17
<b>Amount Expended for Life to Date</b>	\$68,930.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/28/21
<b>Current or Outstanding Balance</b>	\$156,845.00	<b>Amount</b>	\$225,775.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2402 Spring Ridge Drive Suite E		
<b>Address Line 2</b>			
<b>City</b>	SPRING GROVE		
<b>State</b>	IL		
<b>Postal Code</b>	60081		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>202. Vendor Name</b>	Intivity Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67235	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, MBE, PC67235, ALL, 09/30/20, GRAINGER ITEMS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$128,103.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Interstate Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>203. Vendor Name</b>	Iron Armour LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18088	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WAVETRONIX SPARE PARTS	<b>Award Date</b>	08/31/18
<b>Amount Expended for Fiscal Year</b>	\$6,681.00	<b>Begin Date</b>	08/31/18
<b>Amount Expended for Life to Date</b>	\$27,961.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$9,339.00	<b>Amount</b>	\$37,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1290 Fox Lane		
<b>Address Line 2</b>			
<b>City</b>	MOGADORE		
<b>State</b>	OH		
<b>Postal Code</b>	44260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>204. Vendor Name</b>	Island Computer Products Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20830	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PM20830,11-29-20, IT UMBRELLA-MANUFACTURER, E	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,977.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 Clifton Ave		
<b>Address Line 2</b>			
<b>City</b>	STATEN ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	10305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>205. Vendor Name</b>	Island Tech Services LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T20019	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OEM PARTS FOR LED TRUCK LIGHTS T&D & EMERGENCY	<b>Award Date</b>	05/15/20
<b>Amount Expended for Fiscal Year</b>	\$13,256.76	<b>Begin Date</b>	02/28/20
<b>Amount Expended for Life to Date</b>	\$13,256.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$336,743.24	<b>Amount</b>	\$350,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	980 S 2nd St		
<b>Address Line 2</b>			
<b>City</b>	RONKONKOMA		
<b>State</b>	NY		
<b>Postal Code</b>	11779		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>206. Vendor Name</b>	J & L Profiling LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19031	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RENTAL OF SCARIFYING EQUIPMENT W/OPERATOR	<b>Award Date</b>	06/05/19
<b>Amount Expended for Fiscal Year</b>	\$30,800.00	<b>Begin Date</b>	03/06/19
<b>Amount Expended for Life to Date</b>	\$30,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/21
<b>Current or Outstanding Balance</b>	\$51,700.00	<b>Amount</b>	\$82,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6856 St Rt 31		
<b>Address Line 2</b>			
<b>City</b>	DURHAMVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	13054		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>207. Vendor Name</b>	J C O Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T20055	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WASTE WATER CONSULTANT SERVICES	<b>Award Date</b>	10/28/20
<b>Amount Expended for Fiscal Year</b>	\$18,300.00	<b>Begin Date</b>	10/22/20
<b>Amount Expended for Life to Date</b>	\$18,300.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/21
<b>Current or Outstanding Balance</b>	\$90,900.00	<b>Amount</b>	\$109,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 616/110 Sullivan Street		
<b>Address Line 2</b>			
<b>City</b>	WURTSBORO		
<b>State</b>	NY		
<b>Postal Code</b>	12790		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>208. Vendor Name</b>	JACOBS CIVIL CONSULTANTS	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214341	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design and Construction Inspection Support Services Statewide - HS436.1	<b>Award Date</b>	06/03/15
<b>Amount Expended for Fiscal Year</b>	\$209,920.68	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$2,189,647.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$610,352.86	<b>Amount</b>	\$2,800,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	800 MARKET ST		
<b>Address Line 2</b>	LOCK BOX 18713F		
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63150		
<b>Plus 4</b>	8713		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>209. Vendor Name</b>	JESCO INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67075	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF: NJPA PC67075, JOHN DEERE BACKHOE LOADER 410L,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$376,583.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	118 St Nicholas Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOUTH PLAINFIELD		
<b>State</b>	NJ		
<b>Postal Code</b>	07080		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>210. Vendor Name</b>	JMT OF NEW YORK, INC.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010323	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Expert Witness	<b>Award Date</b>	04/13/15
<b>Amount Expended for Fiscal Year</b>	\$9,304.55	<b>Begin Date</b>	04/13/15
<b>Amount Expended for Life to Date</b>	\$87,345.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/12/20
<b>Current or Outstanding Balance</b>	\$11,154.47	<b>Amount</b>	\$98,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$98,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	40 WRIGHT AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HUNT VALLEY		
<b>State</b>	MD		
<b>Postal Code</b>	21030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>211. Vendor Name</b>	Joe Johnson Equipment LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18131	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SWEeper TRUCKS FOR ALBANY AND NY DIVISIONS	<b>Award Date</b>	01/07/19
<b>Amount Expended for Fiscal Year</b>	\$239,068.00	<b>Begin Date</b>	11/08/18
<b>Amount Expended for Life to Date</b>	\$239,068.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/08/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$239,068.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1371 Indian Fields Road (Rt 32)		
<b>Address Line 2</b>			
<b>City</b>	FEURA BUSH		
<b>State</b>	NY		
<b>Postal Code</b>	12067		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>212. Vendor Name</b>	John Deere Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67140	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PC67140 NJPA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,754,111.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2000 John Deere Run		
<b>Address Line 2</b>			
<b>City</b>	CARY		
<b>State</b>	NC		
<b>Postal Code</b>	27513		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>213. Vendor Name</b>	John Deere Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68131	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PC68131, XUV, STATE POLICE, MMC BRIDGE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,568.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2000 John Deere Run		
<b>Address Line 2</b>			
<b>City</b>	CARY		
<b>State</b>	NC		
<b>Postal Code</b>	27513		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>214. Vendor Name</b>	K L D Mechanical Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q20063	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HVAC CHILLER HOOK UP	<b>Award Date</b>	08/14/20
<b>Amount Expended for Fiscal Year</b>	\$45,140.00	<b>Begin Date</b>	08/20/20
<b>Amount Expended for Life to Date</b>	\$45,140.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/25/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$45,140.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	\$45,140.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2768 Doelner Circle		
<b>Address Line 2</b>			
<b>City</b>	CASTLETON		
<b>State</b>	NY		
<b>Postal Code</b>	12033		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>215. Vendor Name</b>	Kandel Brothers of Middletown Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19073	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LED LIGHTS AND POLES	<b>Award Date</b>	10/09/19
<b>Amount Expended for Fiscal Year</b>	\$63,791.00	<b>Begin Date</b>	10/09/19
<b>Amount Expended for Life to Date</b>	\$63,791.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/09/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$63,791.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	151 North St		
<b>Address Line 2</b>			
<b>City</b>	MIDDLETOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10940		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>216. Vendor Name</b>	Kapsch TrafficCom IVHS Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010241	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	All electronic tolling system	<b>Award Date</b>	06/13/14
<b>Amount Expended for Fiscal Year</b>	\$49,582,563.91	<b>Begin Date</b>	06/13/14
<b>Amount Expended for Life to Date</b>	\$71,506,917.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/12/24
<b>Current or Outstanding Balance</b>	\$36,493,082.54	<b>Amount</b>	\$108,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2855 PREMIERE PARKWAY SUI		
<b>Address Line 2</b>			
<b>City</b>	DULUTH		
<b>State</b>	GA		
<b>Postal Code</b>	30097		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>217. Vendor Name</b>	Kapsch TrafficCom IVHS Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010078	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Provide electronic toll equipment for E-ZPass	<b>Award Date</b>	08/15/12
<b>Amount Expended for Fiscal Year</b>	\$6,774,898.01	<b>Begin Date</b>	04/23/12
<b>Amount Expended for Life to Date</b>	\$59,120,157.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/22/21
<b>Current or Outstanding Balance</b>	\$9,479,842.66	<b>Amount</b>	\$68,600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2855 PREMIERE PARKWAY SUI		
<b>Address Line 2</b>			
<b>City</b>	DULUTH		
<b>State</b>	GA		
<b>Postal Code</b>	30097		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>218. Vendor Name</b>	Korman Signs Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15159	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FOLDING SIGN STANDS	<b>Award Date</b>	01/28/16
<b>Amount Expended for Fiscal Year</b>	\$1,812.00	<b>Begin Date</b>	01/28/16
<b>Amount Expended for Life to Date</b>	\$130,011.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$45,904.00	<b>Amount</b>	\$175,915.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	3029 Lincoln Ave		
<b>Address Line 2</b>			
<b>City</b>	HENRICO		
<b>State</b>	VA		
<b>Postal Code</b>	23228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>219. Vendor Name</b>	Kurk Fuel Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68209	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68209, BUF, 08/27/20, REGULAR DIESEL AND B	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$247,307.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	78 Sawyer Avenue		
<b>Address Line 2</b>	Suite 2		
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>220. Vendor Name</b>	L I Proliner Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14132	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VEHICLE STANDARD AND EMERGENCY LIGHTING	<b>Award Date</b>	12/22/14
<b>Amount Expended for Fiscal Year</b>	\$27,990.43	<b>Begin Date</b>	12/22/14
<b>Amount Expended for Life to Date</b>	\$421,975.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$82,457.69	<b>Amount</b>	\$504,432.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	18 Peconic Ave		
<b>Address Line 2</b>			
<b>City</b>	MEDFORD		
<b>State</b>	NY		
<b>Postal Code</b>	11763		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>221. Vendor Name</b>	LINEBARGER GOGGAN BLAIR & SAMPSON	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010274	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Collection Services - Toll Related	<b>Award Date</b>	03/16/15
<b>Amount Expended for Fiscal Year</b>	\$1,500,314.45	<b>Begin Date</b>	03/16/15
<b>Amount Expended for Life to Date</b>	\$8,782,751.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/15/20
<b>Current or Outstanding Balance</b>	\$2,017,248.30	<b>Amount</b>	\$10,800,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	15	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 17428		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78760		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>222. Vendor Name</b>	LINSTAR Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT68825	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HQ, BULK PT-68825 EXP 8/26/24, BOSCH CAMERAS 2/11/	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$171,753.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	430 Lawrence Bell Drive		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>223. Vendor Name</b>	LISA A. MURPHY, VMD, DABT	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010524	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Expert Witness Services	<b>Award Date</b>	02/26/19
<b>Amount Expended for Fiscal Year</b>	\$6,075.00	<b>Begin Date</b>	01/25/19
<b>Amount Expended for Life to Date</b>	\$6,075.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/24/22
<b>Current or Outstanding Balance</b>	\$43,425.00	<b>Amount</b>	\$49,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$49,500.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3235 STRASBURG RD		
<b>Address Line 2</b>			
<b>City</b>	E FALLOWFIELD		
<b>State</b>	PA		
<b>Postal Code</b>	19320		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>224. Vendor Name</b>	LOCKWOOD, KESSLER & BARTLETT, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214761	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Const. Inspection Support Svcs In The NY Div. For D214736 / TANY 19-27B: Replacement Of Three Overhead Bridges In The Tn Of Ramapo At MP 23.62 Scotland Hill Rd, MP 24.62 Hungry Hollow Rd And MP 26.37 College Rd.	<b>Award Date</b>	06/26/20
<b>Amount Expended for Fiscal Year</b>	\$847,057.10	<b>Begin Date</b>	01/27/20
<b>Amount Expended for Life to Date</b>	\$847,057.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/26/23
<b>Current or Outstanding Balance</b>	\$1,252,942.90	<b>Amount</b>	\$2,100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	ONE AERIAL WAY		
<b>Address Line 2</b>			
<b>City</b>	SYOSSET		
<b>State</b>	NY		
<b>Postal Code</b>	11791		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>225. Vendor Name</b>	LOTHROP ASSOCIATES, LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214671	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR ARCHITECTURAL DESIGN SUPPORT SERVICES PRIMARILY IN THE NY & ALB DIV -AS802.1	<b>Award Date</b>	02/14/19
<b>Amount Expended for Fiscal Year</b>	\$30,278.86	<b>Begin Date</b>	09/24/18
<b>Amount Expended for Life to Date</b>	\$30,278.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/23/21
<b>Current or Outstanding Balance</b>	\$1,469,721.14	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	333 WESTCHESTER AVENUE		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>226. Vendor Name</b>	LOUIS BERGER US, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214257	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Inspection Services for All Electronic Toll Collection (AETC) in the New York Division	<b>Award Date</b>	10/16/17
<b>Amount Expended for Fiscal Year</b>	\$6,078.15	<b>Begin Date</b>	10/15/14
<b>Amount Expended for Life to Date</b>	\$1,932,222.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/15/20
<b>Current or Outstanding Balance</b>	\$67,777.26	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	26262 NETWORK PLACE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>	1262		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>227. Vendor Name</b>	Lafarge Great Lakes	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17124	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BULK, T-17124, BUFFALO AND NIAGARA MAINTENANCE, 5/	<b>Award Date</b>	05/04/18
<b>Amount Expended for Fiscal Year</b>	\$1,326.45	<b>Begin Date</b>	05/02/18
<b>Amount Expended for Life to Date</b>	\$3,378.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$250,660.71	<b>Amount</b>	\$254,039.16
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	75 Pineview Drive		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>228. Vendor Name</b>	Lafarge Great Lakes	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19064	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	READY MIX CONCRETE - SYRACUSE & BUFFALO	<b>Award Date</b>	11/13/19
<b>Amount Expended for Fiscal Year</b>	\$760.80	<b>Begin Date</b>	11/19/19
<b>Amount Expended for Life to Date</b>	\$760.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$69,239.20	<b>Amount</b>	\$70,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	75 Pineview Drive		
<b>Address Line 2</b>			
<b>City</b>	AMHERST		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>229. Vendor Name</b>	Lenovo (United States) Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM21120	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, EXP 12/10/23, PM21120, AGGREGATE HA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$116,566.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1009 Think Place		
<b>Address Line 2</b>			
<b>City</b>	MORRISVILLE		
<b>State</b>	NC		
<b>Postal Code</b>	27560		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>230. Vendor Name</b>	LexisNexis Risk Data Management Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67670	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	OPEN, PC67670, HQ, 01/01/2018 ~ 12/31/2018, ELECTR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,719.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	125 Park Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>231. Vendor Name</b>	Loomis Armored US LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19059	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARMORED COURIER SERVICE	<b>Award Date</b>	09/30/19
<b>Amount Expended for Fiscal Year</b>	\$816,238.97	<b>Begin Date</b>	08/01/19
<b>Amount Expended for Life to Date</b>	\$816,238.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/15/20
<b>Current or Outstanding Balance</b>	\$98,761.03	<b>Amount</b>	\$915,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 720		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>232. Vendor Name</b>	Loomis Armored US LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19178	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ARMORED COURIER SERVICE FOR GROUP B	<b>Award Date</b>	09/30/19
<b>Amount Expended for Fiscal Year</b>	\$78,965.29	<b>Begin Date</b>	10/01/19
<b>Amount Expended for Life to Date</b>	\$78,965.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/15/20
<b>Current or Outstanding Balance</b>	\$45,034.71	<b>Amount</b>	\$124,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 720		
<b>Address Line 2</b>			
<b>City</b>	VICTOR		
<b>State</b>	NY		
<b>Postal Code</b>	14564		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>233. Vendor Name</b>	M M Hayes Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM68156	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ PM68156, EXP 11/29/2022, IT UMBRELLA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$95,470.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	16 The Sage Estate		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>234. Vendor Name</b>	M.G. MCLAREN, P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214618	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR BRIDGE DESIGN SERVICES PRIMARILY IN THE NEW YORK DIVISION - HS666.1	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$730,062.27	<b>Begin Date</b>	11/13/17
<b>Amount Expended for Life to Date</b>	\$2,756,232.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/12/20
<b>Current or Outstanding Balance</b>	\$1,243,767.87	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	530 CHESTNUT RIDGE ROAD		
<b>Address Line 2</b>			
<b>City</b>	WOODCLIFF LAKE		
<b>State</b>	NJ		
<b>Postal Code</b>	07677		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>235. Vendor Name</b>	M.J. ENGINEERING AND LAND SURVEYING	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214771	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement For Construction Inspection Support Services In The Albany Division - HS468.1	<b>Award Date</b>	06/26/20
<b>Amount Expended for Fiscal Year</b>	\$280,728.60	<b>Begin Date</b>	03/30/20
<b>Amount Expended for Life to Date</b>	\$280,728.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/23
<b>Current or Outstanding Balance</b>	\$1,719,271.40	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	1533 CRESCENT ROAD		
<b>Address Line 2</b>			
<b>City</b>	CLIFTON PARK		
<b>State</b>	NY		
<b>Postal Code</b>	12065		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>236. Vendor Name</b>	M.J. ENGINEERING AND LAND SURVEYING	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214620	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Land Surveying Services in the Albany, Syracuse and New York Divisions - HS449.1	<b>Award Date</b>	05/11/18
<b>Amount Expended for Fiscal Year</b>	\$84,254.99	<b>Begin Date</b>	03/26/18
<b>Amount Expended for Life to Date</b>	\$91,956.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/25/21
<b>Current or Outstanding Balance</b>	\$508,043.16	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	16	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	1533 CRESCENT ROAD		
<b>Address Line 2</b>			
<b>City</b>	CLIFTON PARK		
<b>State</b>	NY		
<b>Postal Code</b>	12065		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>237. Vendor Name</b>	MISSION CRITICAL PARTNERS LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C010454	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Technical Support for the CADS/RMS (Tiburon Computer Aided Dispatch/Records Mgt System)	<b>Award Date</b>	02/12/18
<b>Amount Expended for Fiscal Year</b>	\$39,600.00	<b>Begin Date</b>	02/12/18
<b>Amount Expended for Life to Date</b>	\$85,294.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/21
<b>Current or Outstanding Balance</b>	\$13,200.00	<b>Amount</b>	\$98,494.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$98,494.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	690 GRAY'S WOODS BLVD		
<b>Address Line 2</b>			
<b>City</b>	PORT MATILDA		
<b>State</b>	PA		
<b>Postal Code</b>	16870		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>238. Vendor Name</b>	MOTT MACDONALD NY, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214473	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Services for the Replacement and Rehabilitation of Albany, Syracuse and Buffalo Division Bridges - HS652.1	<b>Award Date</b>	06/24/16
<b>Amount Expended for Fiscal Year</b>	\$756,206.80	<b>Begin Date</b>	05/16/16
<b>Amount Expended for Life to Date</b>	\$1,316,854.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/15/21
<b>Current or Outstanding Balance</b>	\$1,683,145.91	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	21	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	W510344		
<b>Address Line 2</b>	PO BOX 510344		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15250		
<b>Plus 4</b>	0344		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>239. Vendor Name</b>	MT GROUP, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214227	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for the Independent Referee Laboratory for the New NY Bridge and Materials Testing and Inspection in the NY Division	<b>Award Date</b>	03/12/18
<b>Amount Expended for Fiscal Year</b>	\$3,985.49	<b>Begin Date</b>	11/07/13
<b>Amount Expended for Life to Date</b>	\$254,302.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/06/19
<b>Current or Outstanding Balance</b>	\$295,697.58	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	PO BOX 419602		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>	9602		
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>240. Vendor Name</b>	Macken Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19171	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SEPTIC AND SLUDGE REMOVAL AND DISPOSAL SERVICES	<b>Award Date</b>	08/13/19
<b>Amount Expended for Fiscal Year</b>	\$300.00	<b>Begin Date</b>	06/01/19
<b>Amount Expended for Life to Date</b>	\$300.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/21
<b>Current or Outstanding Balance</b>	\$73,700.00	<b>Amount</b>	\$74,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	22 Simme Rd		
<b>Address Line 2</b>			
<b>City</b>	LANCASTER		
<b>State</b>	NY		
<b>Postal Code</b>	14086		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>241. Vendor Name</b>	Main Brothers Oil Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68210	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68210, ALB, 08/27/2020, BIO FUEL (B5) FOR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$100,795.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Booth Lane		
<b>Address Line 2</b>	PO Box 11029		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>242. Vendor Name</b>	Main Brothers Oil Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68099	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68099, ALB,8/30/20, FUEL OIL #2-TW FOR WAS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$85,802.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Booth Lane		
<b>Address Line 2</b>	PO Box 11029		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>243. Vendor Name</b>	Main Motorcar	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66680	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC66680, MINIBID# 1512005, CARGO VANS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$138,898.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	224 West Main St		
<b>Address Line 2</b>			
<b>City</b>	JOHNSTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	12095		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>244. Vendor Name</b>	Marangi Disposal	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS21650	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PS21650, NY, 11/30/20, RUBBISH REMOVAL, ORAN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,874.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 398		
<b>Address Line 2</b>			
<b>City</b>	MIDDLETOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10940		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>245. Vendor Name</b>	Maxwell Products Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T20060	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ASPHALTIC MATERIALS / CRACK FILLER	<b>Award Date</b>	09/30/20
<b>Amount Expended for Fiscal Year</b>	\$95,131.03	<b>Begin Date</b>	09/28/20
<b>Amount Expended for Life to Date</b>	\$95,131.03	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$437,868.97	<b>Amount</b>	\$533,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	650 S Delong St		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>246. Vendor Name</b>	McClain & Company Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18013	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	UNDER BRIDGE INSPECTION UNIT RENTAL	<b>Award Date</b>	02/23/18
<b>Amount Expended for Fiscal Year</b>	\$177,320.00	<b>Begin Date</b>	02/23/18
<b>Amount Expended for Life to Date</b>	\$520,565.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$592,355.00	<b>Amount</b>	\$1,112,920.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	19152 Germanna Highway		
<b>Address Line 2</b>			
<b>City</b>	CULPEPER		
<b>State</b>	VA		
<b>Postal Code</b>	22701		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>247. Vendor Name</b>	Measurement Specialties Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18048	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FIBER OPTIC AXLE SENSORS	<b>Award Date</b>	05/25/18
<b>Amount Expended for Fiscal Year</b>	\$134,320.57	<b>Begin Date</b>	05/25/18
<b>Amount Expended for Life to Date</b>	\$333,147.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$198,827.00	<b>Amount</b>	\$531,974.57
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1000 Lucas Way		
<b>Address Line 2</b>			
<b>City</b>	HAMPTON		
<b>State</b>	VA		
<b>Postal Code</b>	23666		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>248. Vendor Name</b>	Meridian It Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20790	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ, EXP. 4/12/21 PM20790-73600 AVAYA PH	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$128,457.43	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	509 Erie Blvd West		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>249. Vendor Name</b>	Microsoft Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS67930	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, H.Q., PS67930, MICROSOFT PREMIER SUPPO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$89,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Microsoft Way		
<b>Address Line 2</b>			
<b>City</b>	REDMOND		
<b>State</b>	WA		
<b>Postal Code</b>	98052		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>250. Vendor Name</b>	Miller Advertising Agency Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS68898	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, HQ, PS68898, 10/1/20 - 3/31/21, MEDIA BUYING	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$215,814.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Rockefeller Plaza Suite 1016		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10020		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>251. Vendor Name</b>	Mirabito Energy Products	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68457	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68457, SYRACUSE, 12/19/2018-12/17/2020, RE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$397,101.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	The Metrocenter - 49 Court Street		
<b>Address Line 2</b>	PO Box 5306		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>252. Vendor Name</b>	Mirabito Energy Products	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68211	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68211, BUF, 8/27/20, BIO DIESEL (B5) FOR H	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$306,824.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	The Metrocenter - 49 Court Street		
<b>Address Line 2</b>	PO Box 5306		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>253. Vendor Name</b>	Mirabito Energy Products	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68100	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68100, SYR, 8/30/20, KEROSENE FOR COLLAMER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,090.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	The Metrocenter - 49 Court Street		
<b>Address Line 2</b>	PO Box 5306		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>254. Vendor Name</b>	Mohawk Ltd	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q19080	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOW BEHIND FIBER OPTIC SPlicing TRAILER	<b>Award Date</b>	11/13/19
<b>Amount Expended for Fiscal Year</b>	\$38,850.00	<b>Begin Date</b>	11/13/19
<b>Amount Expended for Life to Date</b>	\$38,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/13/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$38,850.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	3500 Bleachery Place		
<b>Address Line 2</b>	PO Box 340		
<b>City</b>	CHADWICKS		
<b>State</b>	NY		
<b>Postal Code</b>	13319		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>255. Vendor Name</b>	Mohawk Resources LTD	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67221	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67221, ALL, GARAGE EQUIPMENT, 07/20/19	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,050.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	65 Vrooman Ave		
<b>Address Line 2</b>	PO Box 110		
<b>City</b>	AMSTERDAM		
<b>State</b>	NY		
<b>Postal Code</b>	12010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>256. Vendor Name</b>	N Y S Department of Correctional Serv	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S19039	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TZ BRIDGE AND STATE POLICE FURNITURE	<b>Award Date</b>	08/01/19
<b>Amount Expended for Fiscal Year</b>	\$79,250.60	<b>Begin Date</b>	08/01/19
<b>Amount Expended for Life to Date</b>	\$96,388.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/04/20
<b>Current or Outstanding Balance</b>	\$17,138.00	<b>Amount</b>	\$113,526.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$113,526.60
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	550 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>257. Vendor Name</b>	N Y S Department of Correctional Serv	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S19049	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	METALS: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCT	<b>Award Date</b>	07/01/19
<b>Amount Expended for Fiscal Year</b>	\$33,163.00	<b>Begin Date</b>	07/01/19
<b>Amount Expended for Life to Date</b>	\$37,283.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$4,120.00	<b>Amount</b>	\$41,403.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$41,403.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	550 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>258. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	S18095	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES AT GRAND ISLAND WELCOME CENTER	<b>Award Date</b>	07/01/19
<b>Amount Expended for Fiscal Year</b>	\$206,590.48	<b>Begin Date</b>	07/01/19
<b>Amount Expended for Life to Date</b>	\$468,175.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$536,757.22	<b>Amount</b>	\$1,004,932.70
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$1,004,932.70
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>259. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	S18119	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SVCS AT NEW BALTIMORE WELCOME CENTER	<b>Award Date</b>	12/01/18
<b>Amount Expended for Fiscal Year</b>	\$16,229.64	<b>Begin Date</b>	12/01/18
<b>Amount Expended for Life to Date</b>	\$186,425.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/22
<b>Current or Outstanding Balance</b>	\$699,311.46	<b>Amount</b>	\$885,737.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$885,737.10
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>260. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	S19101	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES AT NEW BALTIMORE WELCOME CENTE	<b>Award Date</b>	12/01/20
<b>Amount Expended for Fiscal Year</b>	\$198,733.14	<b>Begin Date</b>	12/01/20
<b>Amount Expended for Life to Date</b>	\$198,733.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$677,283.54	<b>Amount</b>	\$876,016.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$876,016.68
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>261. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S19023	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SAFETY GEAR, WINTER JACKETS/RAINGEAR	<b>Award Date</b>	01/01/19
<b>Amount Expended for Fiscal Year</b>	\$71,071.44	<b>Begin Date</b>	01/01/19
<b>Amount Expended for Life to Date</b>	\$192,712.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$121,641.41	<b>Amount</b>	\$314,354.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$314,354.26
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>262. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	S17086	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES @ LOCK 13, LIVING HISTORY PARK	<b>Award Date</b>	08/28/17
<b>Amount Expended for Fiscal Year</b>	\$62,764.39	<b>Begin Date</b>	08/28/17
<b>Amount Expended for Life to Date</b>	\$208,826.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/27/21
<b>Current or Outstanding Balance</b>	\$71,682.14	<b>Amount</b>	\$280,508.29
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$280,508.29
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>263. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S20013	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SVCS FOR SP & MTCE IN TARRYTOWN	<b>Award Date</b>	08/01/20
<b>Amount Expended for Fiscal Year</b>	\$34,494.44	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$34,494.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/21
<b>Current or Outstanding Balance</b>	\$16,877.94	<b>Amount</b>	\$51,372.38
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$51,372.38
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>264. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	S19156	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES-BUFFALO	<b>Award Date</b>	06/01/19
<b>Amount Expended for Fiscal Year</b>	\$16,623.24	<b>Begin Date</b>	06/01/19
<b>Amount Expended for Life to Date</b>	\$33,246.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/20
<b>Current or Outstanding Balance</b>	\$16,623.24	<b>Amount</b>	\$49,869.72
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$49,869.72
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>265. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S19058	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PERSONAL SAFETY	<b>Award Date</b>	08/01/19
<b>Amount Expended for Fiscal Year</b>	\$15,227.98	<b>Begin Date</b>	08/01/19
<b>Amount Expended for Life to Date</b>	\$32,075.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/20
<b>Current or Outstanding Balance</b>	\$16,847.34	<b>Amount</b>	\$48,922.66
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$48,922.66
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>266. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	S20069	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES-BUFFALO	<b>Award Date</b>	09/01/20
<b>Amount Expended for Fiscal Year</b>	\$7,930.92	<b>Begin Date</b>	09/01/20
<b>Amount Expended for Life to Date</b>	\$7,930.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/21
<b>Current or Outstanding Balance</b>	\$39,654.55	<b>Amount</b>	\$47,585.47
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$47,585.47
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>267. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S20056	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	JANITORIAL SVCS FOR SP & MTCE IN TARRYTOWN	<b>Award Date</b>	08/01/20
<b>Amount Expended for Fiscal Year</b>	\$33,554.34	<b>Begin Date</b>	08/01/20
<b>Amount Expended for Life to Date</b>	\$33,554.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$33,554.34
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$33,554.34
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>268. Vendor Name</b>	N Y S Industries for the Disabled Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S20054	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)	<b>Award Date</b>	08/01/20
<b>Amount Expended for Fiscal Year</b>	\$7,705.81	<b>Begin Date</b>	08/01/20
<b>Amount Expended for Life to Date</b>	\$7,705.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/21
<b>Current or Outstanding Balance</b>	\$12,294.19	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 Columbia Circle Drive		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>269. Vendor Name</b>	NATIONAL TRUST FOR HISTORIC PRESERV	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214581	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefit Fund Agreement with The National Trust for Historic Preservation for Restroom and Trail Improvements	<b>Award Date</b>	03/20/17
<b>Amount Expended for Fiscal Year</b>	\$10,000.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$50,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	62	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2600 VIRGINIA AVENUE NW		
<b>Address Line 2</b>	SUITE 1000		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20037		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>270. Vendor Name</b>	NATIONAL TRUST FOR HISTORIC PRESERV	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214684	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with the National Trust for Historic Preservation- Lyndhurst Site Enhancements BO538.1	<b>Award Date</b>	09/04/18
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$50,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2600 VIRGINIA AVENUE NW		
<b>Address Line 2</b>	SUITE 1000		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20037		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>271. Vendor Name</b>	NOCO Energy Corp - Fuels	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68213	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68213, BUF, 8/27/2020, REGULAR DIESEL AND	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$142,549.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 Sheridan Dr		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>272. Vendor Name</b>	NOCO Energy Corp - Fuels	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68459	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68459, BUFFALO, 12/19/2018-12/17/2020, REG	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$311,999.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2440 Sheridan Dr		
<b>Address Line 2</b>			
<b>City</b>	TONAWANDA		
<b>State</b>	NY		
<b>Postal Code</b>	14150		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>273. Vendor Name</b>	NORFOLK SOUTHERN RAILWAY COMPANY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214612	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Railroad Agreement for Flagging Services at Thruway over NYCRR & Penn	<b>Award Date</b>	07/03/17
<b>Amount Expended for Fiscal Year</b>	\$27,775.69	<b>Begin Date</b>	06/21/17
<b>Amount Expended for Life to Date</b>	\$52,413.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$672,438.14	<b>Amount</b>	\$724,852.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$724,852.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	110 FRANKLIN ROAD SE		
<b>Address Line 2</b>			
<b>City</b>	ROANOKE		
<b>State</b>	VA		
<b>Postal Code</b>	24042		
<b>Plus 4</b>	0028		
<b>Province/Region</b>			
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<b>274. Vendor Name</b>	NUSSBAUMER & CLARKE, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214506	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Const. Insp. Buff. Div. for (D214545/TAB 17-4) MP 427.7 to MP 429.55: Pvmr Resurf, MP 429.55 to MP 430.4: Pvmr Replace, Rehab of 4 Brdgs, Replace of Twy Brdg over Norfolk Southern RR&Resurface Lackawanna Toll Barrier	<b>Award Date</b>	08/31/17
<b>Amount Expended for Fiscal Year</b>	\$316,116.17	<b>Begin Date</b>	08/08/17
<b>Amount Expended for Life to Date</b>	\$3,388,552.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/30/21
<b>Current or Outstanding Balance</b>	\$611,447.17	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3556 LAKE SHORE ROAD		
<b>Address Line 2</b>	SUITE 500		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14219		
<b>Plus 4</b>	1494		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>275. Vendor Name</b>	NV5 NEW YORK - ENG., ARCH., LA., SU	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214590	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONST. INSPECTION SUPPORT SERVICES IN THE NY DIVISION FOR: PROJ. ONE (H9.1), I-87 INTCHG. 9 IMPROVEMENTS AND CONSTRUCTION OF PED. BRIDGE AND, PROJ. TWO (D214583 / TANY17-34), ROCKLAND SHARED USE PATH AT INTCHG .10	<b>Award Date</b>	12/09/20
<b>Amount Expended for Fiscal Year</b>	\$1,227,823.04	<b>Begin Date</b>	11/30/17
<b>Amount Expended for Life to Date</b>	\$3,039,206.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/29/20
<b>Current or Outstanding Balance</b>	\$680,293.12	<b>Amount</b>	\$3,719,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	LANDSCAPE ARCHITECTS AND		
<b>Address Line 2</b>	200 S PARK RD SUITE 350		
<b>City</b>	HOLLYWOOD		
<b>State</b>	FL		
<b>Postal Code</b>	33021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>276. Vendor Name</b>	NYS OFFICE OF GENERAL SERVICES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010318	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Media Services	<b>Award Date</b>	04/22/16
<b>Amount Expended for Fiscal Year</b>	\$12,855.76	<b>Begin Date</b>	11/14/14
<b>Amount Expended for Life to Date</b>	\$114,229.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/13/20
<b>Current or Outstanding Balance</b>	\$30,770.72	<b>Amount</b>	\$145,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$145,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	BUSINESS SERVICES CENTER		
<b>Address Line 2</b>	PO Box 2117		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12220		
<b>Plus 4</b>	0117		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>277. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S19140	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SAFETY VEST CLASS 3	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$8,255.49	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$34,999.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$26,743.96	<b>Amount</b>	\$61,743.41
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$61,743.41
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>278. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S17107	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TAMPER EVIDENT CASH AND COIN BAGS	<b>Award Date</b>	01/01/18
<b>Amount Expended for Fiscal Year</b>	\$4,368.00	<b>Begin Date</b>	01/01/18
<b>Amount Expended for Life to Date</b>	\$22,577.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$8,381.10	<b>Amount</b>	\$30,958.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$30,958.20
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>279. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S19141	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INDUSTRIAL (JANITORIAL SUPPLIES)	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$7,012.00	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$17,038.93	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$10,026.93	<b>Amount</b>	\$27,065.86
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$27,065.86
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>280. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S19160	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	FLAGS	<b>Award Date</b>	05/01/19
<b>Amount Expended for Fiscal Year</b>	\$5,180.54	<b>Begin Date</b>	05/01/19
<b>Amount Expended for Life to Date</b>	\$14,359.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/20
<b>Current or Outstanding Balance</b>	\$9,179.17	<b>Amount</b>	\$23,538.88
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$23,538.88
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>281. Vendor Name</b>	National Industries for the Blind (NIB)	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	S19159	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BLUE T-SHIRTS	<b>Award Date</b>	05/01/19
<b>Amount Expended for Fiscal Year</b>	\$3,690.07	<b>Begin Date</b>	05/01/19
<b>Amount Expended for Life to Date</b>	\$10,986.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/20
<b>Current or Outstanding Balance</b>	\$7,296.06	<b>Amount</b>	\$18,282.19
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$18,282.19
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 WASHINGTON AVE STE 300		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>282. Vendor Name</b>	Navistar Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68946	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF#1244755, REQ# 327393, PC68946, MINI-BID 3611,	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$143,057.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	399 Albany Shaker Road		
<b>Address Line 2</b>	Suite 202		
<b>City</b>	LOUDONVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>283. Vendor Name</b>	Navistar Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67284	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF: PC67284, CLASS 5 TRUCK WITH UTILITY BODY & DE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,540,553.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	399 Albany Shaker Road		
<b>Address Line 2</b>	Suite 202		
<b>City</b>	LOUDONVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>284. Vendor Name</b>	Navistar Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15072	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HEAVY DUTY TRUCKS	<b>Award Date</b>	08/07/15
<b>Amount Expended for Fiscal Year</b>	\$2,880,200.00	<b>Begin Date</b>	08/07/15
<b>Amount Expended for Life to Date</b>	\$14,188,788.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$1,794,656.00	<b>Amount</b>	\$15,983,444.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	399 Albany Shaker Road		
<b>Address Line 2</b>	Suite 202		
<b>City</b>	LOUDONVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>285. Vendor Name</b>	Navistar Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15070	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MEDIUM DUTY CAB & CHASSIS TRUCKS	<b>Award Date</b>	09/10/15
<b>Amount Expended for Fiscal Year</b>	\$312,143.00	<b>Begin Date</b>	09/10/15
<b>Amount Expended for Life to Date</b>	\$4,956,528.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$821,501.00	<b>Amount</b>	\$5,778,029.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	399 Albany Shaker Road		
<b>Address Line 2</b>	Suite 202		
<b>City</b>	LOUDONVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>286. Vendor Name</b>	New Enterprise Stone & Lime Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68567	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68567, 3/31/21, ERIE-HOT MIX ASPHALT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,962.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 Como Park Blvd		
<b>Address Line 2</b>			
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>287. Vendor Name</b>	Northern Ready Mix LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17074	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONCRETE READY MIX	<b>Award Date</b>	09/29/17
<b>Amount Expended for Fiscal Year</b>	\$1,281.10	<b>Begin Date</b>	09/29/17
<b>Amount Expended for Life to Date</b>	\$71,830.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$28,169.66	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6131 East Taft Road		
<b>Address Line 2</b>			
<b>City</b>	N SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13212		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>288. Vendor Name</b>	Northern Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18135	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FLEXIBLE PLOW BLADES	<b>Award Date</b>	01/07/19
<b>Amount Expended for Fiscal Year</b>	\$606,726.50	<b>Begin Date</b>	01/07/19
<b>Amount Expended for Life to Date</b>	\$924,532.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$1,075,467.50	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2959 Ashman Rd		
<b>Address Line 2</b>	PO Box 69		
<b>City</b>	BLOOMFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14469		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>289. Vendor Name</b>	Northern Supply Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16134	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FLEXIBLE PLOW BLADE ACCESSORIES	<b>Award Date</b>	02/15/17
<b>Amount Expended for Fiscal Year</b>	\$49,579.00	<b>Begin Date</b>	02/15/17
<b>Amount Expended for Life to Date</b>	\$301,849.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$115,859.00	<b>Amount</b>	\$417,708.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2959 Ashman Rd		
<b>Address Line 2</b>	PO Box 69		
<b>City</b>	BLOOMFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14469		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>290. Vendor Name</b>	Nortrax Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67075	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF: NJPA PC67075, JOHN DEERE 410L BACKHOE LOADER	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$557,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 The Crossing Blvd		
<b>Address Line 2</b>	PO Box 433		
<b>City</b>	CLIFTON PARK		
<b>State</b>	NY		
<b>Postal Code</b>	12065		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>291. Vendor Name</b>	Nutrien Ag Solutions Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18047	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HERBICIDES	<b>Award Date</b>	10/10/18
<b>Amount Expended for Fiscal Year</b>	\$10,010.00	<b>Begin Date</b>	10/10/18
<b>Amount Expended for Life to Date</b>	\$85,051.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/21
<b>Current or Outstanding Balance</b>	\$46,261.20	<b>Amount</b>	\$131,313.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	291 Lincoln Street		
<b>Address Line 2</b>			
<b>City</b>	BANGOR		
<b>State</b>	ME		
<b>Postal Code</b>	04401		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>292. Vendor Name</b>	Nye Automotive Group Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18102	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GM OEM PARTS	<b>Award Date</b>	12/12/18
<b>Amount Expended for Fiscal Year</b>	\$9,147.76	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$28,624.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$121,375.63	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	NYE Buick GMC		
<b>Address Line 2</b>	1479 Genesee St		
<b>City</b>	ONEIDA		
<b>State</b>	NY		
<b>Postal Code</b>	13421		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>293. Vendor Name</b>	Octane Forklifts Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q19069	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WALK BEHIND STRADDLE LIFT	<b>Award Date</b>	09/25/19
<b>Amount Expended for Fiscal Year</b>	\$15,311.00	<b>Begin Date</b>	09/25/19
<b>Amount Expended for Life to Date</b>	\$15,311.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,311.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4905 Lima Street		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80239		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>294. Vendor Name</b>	Oracle America Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20940	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HQ~REFERENCE ~ PM20940 ~ 11/29/2020 ~ ORACLE SOFTW	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$434,898.21	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7 Southwoods Blvd		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>295. Vendor Name</b>	P B S Brake & Supply Co	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T20020	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OEM PARTS FOR LED TRUCK LIGHTS T&D & EMERGENCY	<b>Award Date</b>	05/15/20
<b>Amount Expended for Fiscal Year</b>	\$15,994.44	<b>Begin Date</b>	02/28/20
<b>Amount Expended for Life to Date</b>	\$15,994.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$34,005.56	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	6044 Corporate Dr		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>296. Vendor Name</b>	P C M G Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PD67646	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PD67646, HEADQUARTERS, DECEMBER 06, 202	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,598.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6450 Poe Avenue		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	DAYTON		
<b>State</b>	OH		
<b>Postal Code</b>	45414		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>297. Vendor Name</b>	P N J Technology Partners Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20850	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF., PM20850, HEWLETT PACKARD SUPPORT, 11/29/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$57,289.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	426 New Karner Road		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>298. Vendor Name</b>	PENNONI ASSOCIATES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214689	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR TESTING AND INSPECTION OF STRUCTURAL STEEL STATEWIDE - HS461.1	<b>Award Date</b>	12/13/18
<b>Amount Expended for Fiscal Year</b>	\$200,608.56	<b>Begin Date</b>	09/24/18
<b>Amount Expended for Life to Date</b>	\$250,386.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/23/21
<b>Current or Outstanding Balance</b>	\$1,249,613.80	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 827328		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19182		
<b>Plus 4</b>	0352		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>299. Vendor Name</b>	POPLI, ARCHITECTURE & ENG. LS, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214395	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the Syracuse Division	<b>Award Date</b>	08/25/15
<b>Amount Expended for Fiscal Year</b>	\$42,928.82	<b>Begin Date</b>	07/01/15
<b>Amount Expended for Life to Date</b>	\$1,488,240.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/19
<b>Current or Outstanding Balance</b>	\$11,759.25	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	555 PENBROOKE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>	2035		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>300. Vendor Name</b>	POPLI, ARCHITECTURE & ENG. LS, DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214538	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction Inspection in the Syracuse Division for Concrete Pavement Restoration (D214546/TAS 17-05) Canandaigua (Exit 44, MP 347.1) to Rochester (Exit 45, MP 351.4) - H429.1	<b>Award Date</b>	03/23/17
<b>Amount Expended for Fiscal Year</b>	\$38,701.34	<b>Begin Date</b>	01/23/17
<b>Amount Expended for Life to Date</b>	\$1,238,701.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$13,798.66	<b>Amount</b>	\$1,252,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	555 PENBROOKE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	PENFIELD		
<b>State</b>	NY		
<b>Postal Code</b>	14526		
<b>Plus 4</b>	2035		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>301. Vendor Name</b>	PRUDENT ENGINEERING LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214626	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Support Services in the Syracuse Division - HS451.1	<b>Award Date</b>	02/22/18
<b>Amount Expended for Fiscal Year</b>	\$581,442.73	<b>Begin Date</b>	11/13/17
<b>Amount Expended for Life to Date</b>	\$2,443,338.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/12/20
<b>Current or Outstanding Balance</b>	\$56,661.50	<b>Amount</b>	\$2,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6390 FLY ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>302. Vendor Name</b>	PRUDENT ENGINEERING LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214541	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CI for Pvmnt Resf Proj 1 D214544/TAS 17-8-East Syr E35, MP 279.3-Syr Elect Pkway E37, MP 284.1 & Interim Pvmnt Rep, Elect Pkway 37-I-690 E39/Proj 2 -TAS 18- 30 Weedsport MP 304.5 - East of Waterloo -MP 313.75	<b>Award Date</b>	03/20/17
<b>Amount Expended for Fiscal Year</b>	\$642.94	<b>Begin Date</b>	03/01/17
<b>Amount Expended for Life to Date</b>	\$1,088,453.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/19
<b>Current or Outstanding Balance</b>	\$311,546.16	<b>Amount</b>	\$1,400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	6390 FLY ROAD		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>303. Vendor Name</b>	PUBLIC RESOURCES ADVISORY GROUP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C010393	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Financial Advisory Services	<b>Award Date</b>	12/20/16
<b>Amount Expended for Fiscal Year</b>	\$298,340.25	<b>Begin Date</b>	07/19/16
<b>Amount Expended for Life to Date</b>	\$750,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/18/21
<b>Current or Outstanding Balance</b>	\$350,000.00	<b>Amount</b>	\$1,100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	40 RECTOR STREET		
<b>Address Line 2</b>	SUITE 1600		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>304. Vendor Name</b>	Paraco Gas Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68113	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, (PC68113), ENDS 6/30/20, LIQUEFIED PETROLEUM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,066.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Westchester Avenue S604		
<b>Address Line 2</b>			
<b>City</b>	RYE BROOK		
<b>State</b>	NY		
<b>Postal Code</b>	10573		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>305. Vendor Name</b>	Parr Industries II Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19100	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OWS CLEANING	<b>Award Date</b>	02/27/20
<b>Amount Expended for Fiscal Year</b>	\$16,857.00	<b>Begin Date</b>	02/19/20
<b>Amount Expended for Life to Date</b>	\$16,857.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/22
<b>Current or Outstanding Balance</b>	\$355,243.00	<b>Amount</b>	\$372,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	500 11th St		
<b>Address Line 2</b>			
<b>City</b>	PULASKI		
<b>State</b>	TN		
<b>Postal Code</b>	38478		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>306. Vendor Name</b>	Parr Industries II Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15112	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OIL/WATER SEPARATOR	<b>Award Date</b>	09/21/15
<b>Amount Expended for Fiscal Year</b>	\$35,863.00	<b>Begin Date</b>	09/21/15
<b>Amount Expended for Life to Date</b>	\$314,584.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/19
<b>Current or Outstanding Balance</b>	\$42,842.00	<b>Amount</b>	\$357,426.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	15	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	500 11th St		
<b>Address Line 2</b>			
<b>City</b>	PULASKI		
<b>State</b>	TN		
<b>Postal Code</b>	38478		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>307. Vendor Name</b>	Peckham Materials Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68572	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68572, NY, 3/31/21, HOT MIX ASPHALT.	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,707.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	419 Vaughn Rd		
<b>Address Line 2</b>			
<b>City</b>	HUDSON FALLS		
<b>State</b>	NY		
<b>Postal Code</b>	12839		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>308. Vendor Name</b>	Penn Detroit Diesel Allison LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q20070	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VARIOUS OEM TRUCK PARTS FOR WESTERN STAR TRUCKS	<b>Award Date</b>	10/01/20
<b>Amount Expended for Fiscal Year</b>	\$463.06	<b>Begin Date</b>	10/01/20
<b>Amount Expended for Life to Date</b>	\$463.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/25
<b>Current or Outstanding Balance</b>	\$29,536.94	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13974 Kutztown Road		
<b>Address Line 2</b>			
<b>City</b>	FLEETWOOD		
<b>State</b>	PA		
<b>Postal Code</b>	19522		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>309. Vendor Name</b>	Power Edge	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM68158	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BLANKET, PM68158, LIEBERT UPS HARDWARE (ITSM, ALL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,121.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Terry Dr		
<b>Address Line 2</b>			
<b>City</b>	BETHEL		
<b>State</b>	CT		
<b>Postal Code</b>	06801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>310. Vendor Name</b>	PreCise MRM LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T20076	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TEMP. SENSORS	<b>Award Date</b>	09/15/20
<b>Amount Expended for Fiscal Year</b>	\$7,573.00	<b>Begin Date</b>	09/15/20
<b>Amount Expended for Life to Date</b>	\$7,573.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/22
<b>Current or Outstanding Balance</b>	\$60,887.00	<b>Amount</b>	\$68,460.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1311 E Franklin Rd Ste 101-102		
<b>Address Line 2</b>			
<b>City</b>	MERIDIAN		
<b>State</b>	ID		
<b>Postal Code</b>	83642		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>311. Vendor Name</b>	President Container Group II LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q18044	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOLL TICKET STORAGE BOXES/DIE-CUT PER SPECS	<b>Award Date</b>	06/08/18
<b>Amount Expended for Fiscal Year</b>	\$2,025.00	<b>Begin Date</b>	06/08/18
<b>Amount Expended for Life to Date</b>	\$18,646.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$18,478.12	<b>Amount</b>	\$37,125.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 W Commercial Ave		
<b>Address Line 2</b>			
<b>City</b>	MOONACHIE		
<b>State</b>	NJ		
<b>Postal Code</b>	07074		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>312. Vendor Name</b>	Presidio Networked Solutions Group LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM20800	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PM20800, 11-29-2020, HQ, IT UMBRELLA CO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$227,494.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 Corporate Woods Blvd		
<b>Address Line 2</b>	Suite 306		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>313. Vendor Name</b>	Prospect Cleaning Service Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17061	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	JANITORIAL SERVICES-NYACK	<b>Award Date</b>	08/16/17
<b>Amount Expended for Fiscal Year</b>	\$8,108.16	<b>Begin Date</b>	08/16/17
<b>Amount Expended for Life to Date</b>	\$59,607.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$25,469.60	<b>Amount</b>	\$85,077.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	7
<b>Address Line 1</b>	495 Flatbush Ave Suite 1		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11225		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>314. Vendor Name</b>	R S P Systems	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17048	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MICROTURBINE MAINTENANCE	<b>Award Date</b>	07/01/17
<b>Amount Expended for Fiscal Year</b>	\$73,700.00	<b>Begin Date</b>	07/01/17
<b>Amount Expended for Life to Date</b>	\$368,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$138,400.00	<b>Amount</b>	\$507,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	175 City Island Avenue		
<b>Address Line 2</b>			
<b>City</b>	BRONX		
<b>State</b>	NY		
<b>Postal Code</b>	10464		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>315. Vendor Name</b>	RAVI ENGINEERING AND LAND SURV. PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214420	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Construction Inspection Services in the Buffalo Division	<b>Award Date</b>	05/26/16
<b>Amount Expended for Fiscal Year</b>	\$39,003.45	<b>Begin Date</b>	09/01/15
<b>Amount Expended for Life to Date</b>	\$1,499,614.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$385.10	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	2110 SOUTH CLINTON AVENUE		
<b>Address Line 2</b>	SUITE 1		
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>316. Vendor Name</b>	ROCKLAND COUNTY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010297	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Rockland County Sewer services	<b>Award Date</b>	11/05/20
<b>Amount Expended for Fiscal Year</b>	\$542,000.00	<b>Begin Date</b>	11/05/20
<b>Amount Expended for Life to Date</b>	\$542,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/04/50
<b>Current or Outstanding Balance</b>	\$2,838,000.00	<b>Amount</b>	\$3,380,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$3,380,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18 NEW HEMPSTEAD RD		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>317. Vendor Name</b>	ROCKLAND COUNTY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214373	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Agreement for County of Rockland and Marine Patrol Law Enforcement Services in Connection with TANY 12-18B in the New York Division	<b>Award Date</b>	01/05/15
<b>Amount Expended for Fiscal Year</b>	\$52,016.90	<b>Begin Date</b>	08/14/14
<b>Amount Expended for Life to Date</b>	\$282,241.68	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/20
<b>Current or Outstanding Balance</b>	\$267,758.32	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	18 NEW HEMPSTEAD RD		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
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<b>318. Vendor Name</b>	ROSE & KIERNAN INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010518	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Insurance Broker Services	<b>Award Date</b>	02/22/19
<b>Amount Expended for Fiscal Year</b>	\$125,000.00	<b>Begin Date</b>	11/07/18
<b>Amount Expended for Life to Date</b>	\$250,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/06/22
<b>Current or Outstanding Balance</b>	\$250,000.00	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	99 TROY RD SUITE 300		
<b>Address Line 2</b>			
<b>City</b>	EAST GREENBUSH		
<b>State</b>	NY		
<b>Postal Code</b>	12061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>319. Vendor Name</b>	Regiment Technology Group LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67310	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PM67310, 11/29/20, VMWARE MAINTENANCE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,699.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	81 Pondfield Road		
<b>Address Line 2</b>	Suite D279		
<b>City</b>	BRONXVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	10708		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>320. Vendor Name</b>	Regional International Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19027	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NAVISTAR REPLACEMENT PARTS	<b>Award Date</b>	04/05/19
<b>Amount Expended for Fiscal Year</b>	\$112,706.73	<b>Begin Date</b>	04/05/19
<b>Amount Expended for Life to Date</b>	\$267,691.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$1,482,308.62	<b>Amount</b>	\$1,750,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1007 Lehigh Station Rd		
<b>Address Line 2</b>			
<b>City</b>	HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14467		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>321. Vendor Name</b>	Regional International Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19176	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CUMMINS ENGINE OEM PARTS	<b>Award Date</b>	08/15/19
<b>Amount Expended for Fiscal Year</b>	\$42,095.13	<b>Begin Date</b>	08/15/19
<b>Amount Expended for Life to Date</b>	\$59,471.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/24
<b>Current or Outstanding Balance</b>	\$940,528.94	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1007 Lehigh Station Rd		
<b>Address Line 2</b>			
<b>City</b>	HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14467		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>322. Vendor Name</b>	Robert Green Chev-Olds Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68970	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, OGS MINIBID PC68970, SUV'S	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$218,171.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 8002		
<b>Address Line 2</b>			
<b>City</b>	ROCK HILL		
<b>State</b>	NY		
<b>Postal Code</b>	12775		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>323. Vendor Name</b>	Robert Green Chev-Olds Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67285	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, VMP 16100006, PICKUP TRUCKS W/PLOW AND SPREAD	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$278,966.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 8002		
<b>Address Line 2</b>			
<b>City</b>	ROCK HILL		
<b>State</b>	NY		
<b>Postal Code</b>	12775		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>324. Vendor Name</b>	S H I International Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PD67647	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HQ REFERENCE ~ PD67647 ~ 12/06/2021-BENTLEY SELECT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$237,659.17	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>325. Vendor Name</b>	SENECA COUNTY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010491	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Sewer services for Junius Ponds Travel Plaza and nearby State Police Bldg.	<b>Award Date</b>	04/27/18
<b>Amount Expended for Fiscal Year</b>	\$1,392,594.00	<b>Begin Date</b>	04/02/18
<b>Amount Expended for Life to Date</b>	\$1,392,594.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/43
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,392,594.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$1,392,594.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	SENECA COUNTY SEWER DISTR		
<b>Address Line 2</b>	1 DIPRONIO DRIVE		
<b>City</b>	WATERLOO		
<b>State</b>	NY		
<b>Postal Code</b>	13165		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>326. Vendor Name</b>	SHUMAKER CONSULTING ENG. & LS DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214656	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR ENVIRONMENTAL SERVICES STATEWIDE - AS806.1	<b>Award Date</b>	12/19/18
<b>Amount Expended for Fiscal Year</b>	\$42,684.91	<b>Begin Date</b>	09/24/18
<b>Amount Expended for Life to Date</b>	\$42,684.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/23/21
<b>Current or Outstanding Balance</b>	\$1,457,315.09	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	27	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	143 COURT STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>327. Vendor Name</b>	SHUMAKER CONSULTING ENG. & LS DPC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214405	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Environmental Services Systemwide - AS803.1	<b>Award Date</b>	11/23/15
<b>Amount Expended for Fiscal Year</b>	\$37,763.44	<b>Begin Date</b>	10/22/15
<b>Amount Expended for Life to Date</b>	\$624,005.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/21/20
<b>Current or Outstanding Balance</b>	\$375,994.38	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	21	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	143 COURT STREET		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13901		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>328. Vendor Name</b>	STANTEC CONSULTING SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214340	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Services for the Reconstruction of I-95 (New England Thruway) from Port Chester to Connecticut State Line Including Bridge Replacements and Rehabilitations in the New York Division	<b>Award Date</b>	03/09/13
<b>Amount Expended for Fiscal Year</b>	\$208,430.91	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$6,328,248.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$271,751.27	<b>Amount</b>	\$6,600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13980 COLLECTION CENTER D		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>329. Vendor Name</b>	STANTEC CONSULTING SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214502	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design Services for Highway Resurfacing, Restoration and Rehabilitation Projects (1R, 2R&3R) in the Albany, Syracuse and Buffalo Divisions - HS658.1	<b>Award Date</b>	12/16/16
<b>Amount Expended for Fiscal Year</b>	\$90,391.12	<b>Begin Date</b>	11/21/16
<b>Amount Expended for Life to Date</b>	\$4,149,238.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/20/20
<b>Current or Outstanding Balance</b>	\$50,761.83	<b>Amount</b>	\$4,200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	13980 COLLECTION CENTER D		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>330. Vendor Name</b>	STANTEC CONSULTING SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D213202	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	H873, H874, H811--Rehabilitation of I-90 from MP 438.5 to MP 454.4 & Int. 57	<b>Award Date</b>	04/15/03
<b>Amount Expended for Fiscal Year</b>	\$285,852.92	<b>Begin Date</b>	04/01/03
<b>Amount Expended for Life to Date</b>	\$3,188,420.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/30/21
<b>Current or Outstanding Balance</b>	\$271,579.02	<b>Amount</b>	\$3,460,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13980 COLLECTION CENTER D		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>331. Vendor Name</b>	STANTEC CONSULTING SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214695	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR SERVICES RELATIVE TO THE FINANCING AND OPERATION OF THE THRUWAY SYSTEM - S9.1	<b>Award Date</b>	01/04/19
<b>Amount Expended for Fiscal Year</b>	\$475,223.89	<b>Begin Date</b>	11/01/18
<b>Amount Expended for Life to Date</b>	\$827,472.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/21
<b>Current or Outstanding Balance</b>	\$172,527.49	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	13980 COLLECTION CENTER D		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>332. Vendor Name</b>	SUNOCO, INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	X100845	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Fuel Service Facilities	<b>Award Date</b>	01/29/09
<b>Amount Expended for Fiscal Year</b>	\$311,434.22	<b>Begin Date</b>	04/01/07
<b>Amount Expended for Life to Date</b>	\$6,779,540.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$3,000.00	<b>Amount</b>	\$6,782,540.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8111 WESTCHESTER DRIVE		
<b>Address Line 2</b>	SUITE 400		
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75225		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>333. Vendor Name</b>	Satch Sales Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q19091	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ELECTRONIC SHUTTLE VEHICLE	<b>Award Date</b>	11/19/19
<b>Amount Expended for Fiscal Year</b>	\$23,592.00	<b>Begin Date</b>	11/19/19
<b>Amount Expended for Life to Date</b>	\$23,592.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/19/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$23,592.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	63 Broadway		
<b>Address Line 2</b>			
<b>City</b>	MENANDS		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>334. Vendor Name</b>	Seneca Mineral Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16105	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SALT BRINE	<b>Award Date</b>	12/15/16
<b>Amount Expended for Fiscal Year</b>	\$56,732.00	<b>Begin Date</b>	12/15/16
<b>Amount Expended for Life to Date</b>	\$167,684.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$53,396.00	<b>Amount</b>	\$221,080.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8431 Edinboro Road		
<b>Address Line 2</b>			
<b>City</b>	ERIE		
<b>State</b>	PA		
<b>Postal Code</b>	16509		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>335. Vendor Name</b>	Seneca Mineral Company	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q19161	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	POTASSIUM ACETATE - DEICER FOR HELIPAD	<b>Award Date</b>	06/06/19
<b>Amount Expended for Fiscal Year</b>	\$18,700.00	<b>Begin Date</b>	06/06/19
<b>Amount Expended for Life to Date</b>	\$28,050.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/06/20
<b>Current or Outstanding Balance</b>	\$16,750.00	<b>Amount</b>	\$44,800.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8431 Edinboro Road		
<b>Address Line 2</b>			
<b>City</b>	ERIE		
<b>State</b>	PA		
<b>Postal Code</b>	16509		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>336. Vendor Name</b>	Simaren Corp dba Wisdom Protective Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS68266	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PS68266, H.Q, EXPIRES 01/23/2020, LEVEL II S	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$249,237.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Wisdom Protective Services		
<b>Address Line 2</b>	837 Old Country Road		
<b>City</b>	WESTBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11590		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>337. Vendor Name</b>	Skyline Technology Solutions LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67996	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, HQ, PM67996, 9/30/21, IT UMBRELLA CONTRACT, M	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$51,282.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6956-F Aviation Boulevard		
<b>Address Line 2</b>			
<b>City</b>	GLEN BURNIE		
<b>State</b>	MD		
<b>Postal Code</b>	21061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>338. Vendor Name</b>	Sprague Operating Resources LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68214	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68214, ALB, 8/27/20, REGULAR DIESEL FOR AL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$237,678.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	185 International Drive		
<b>Address Line 2</b>			
<b>City</b>	PORTSMOUTH		
<b>State</b>	NH		
<b>Postal Code</b>	03801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>339. Vendor Name</b>	Stadium International Sales & Service LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19026	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NAVISTAR REPLACEMENT PARTS	<b>Award Date</b>	04/05/19
<b>Amount Expended for Fiscal Year</b>	\$171,432.88	<b>Begin Date</b>	04/05/19
<b>Amount Expended for Life to Date</b>	\$296,521.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$578,478.62	<b>Amount</b>	\$875,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	578 Conklin Road		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13903		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>340. Vendor Name</b>	SteelSales Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q19095	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	STRUCTURAL STEEL PARTS	<b>Award Date</b>	01/06/20
<b>Amount Expended for Fiscal Year</b>	\$39,959.59	<b>Begin Date</b>	01/06/20
<b>Amount Expended for Life to Date</b>	\$39,959.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/06/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$39,959.59
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 539		
<b>Address Line 2</b>	8085 State Highway 12		
<b>City</b>	SHERBURNE		
<b>State</b>	NY		
<b>Postal Code</b>	13460		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>341. Vendor Name</b>	Stellar Services	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67987	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PM67987, IT MANUFACTURER CONTRACT, 11/29/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,676.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	70 West 36th Street		
<b>Address Line 2</b>	Suite 702		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>342. Vendor Name</b>	Stephenson Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14119	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DIAMOND MOWER PARTS - AGRICULTURE EQUIPMENT	<b>Award Date</b>	11/18/14
<b>Amount Expended for Fiscal Year</b>	\$27,683.73	<b>Begin Date</b>	01/15/15
<b>Amount Expended for Life to Date</b>	\$542,859.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$102,372.00	<b>Amount</b>	\$645,231.92
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6018 Drott Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>343. Vendor Name</b>	Stephenson Equipment Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19085	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	DIAMOND MOWER OEM PARTS	<b>Award Date</b>	11/22/19
<b>Amount Expended for Fiscal Year</b>	\$40,910.00	<b>Begin Date</b>	01/01/20
<b>Amount Expended for Life to Date</b>	\$40,910.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$459,090.00	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1886 Duaneburg Road		
<b>Address Line 2</b>			
<b>City</b>	DUANESBURG		
<b>State</b>	NY		
<b>Postal Code</b>	12056		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>344. Vendor Name</b>	Stertil-Koni USA Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67595	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67595, 3 VEHICLE LIFTS FOR NYACK AND HARRIM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$175,070.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Log Canoe Circle		
<b>Address Line 2</b>			
<b>City</b>	STEVENSVILLE		
<b>State</b>	MD		
<b>Postal Code</b>	21666		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>345. Vendor Name</b>	Stewart & Stevenson Power Products LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q20074	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	VARIOUS OEM TRUCK PARTS FOR WESTERN STAR TRUCKS	<b>Award Date</b>	10/01/20
<b>Amount Expended for Fiscal Year</b>	\$388.53	<b>Begin Date</b>	10/01/20
<b>Amount Expended for Life to Date</b>	\$388.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/25
<b>Current or Outstanding Balance</b>	\$29,611.47	<b>Amount</b>	\$30,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO Box 2030		
<b>Address Line 2</b>	19C Chapin Road		
<b>City</b>	PINE BROOK		
<b>State</b>	NJ		
<b>Postal Code</b>	07058		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>346. Vendor Name</b>	Strategic Response Initiatives LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67235	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67235, ALL, 9/30/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,882.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 3552		
<b>Address Line 2</b>			
<b>City</b>	SARATOGA SPRINGS		
<b>State</b>	NY		
<b>Postal Code</b>	12866		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>347. Vendor Name</b>	Sunoco LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68461	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68461, SYRACUSE, 12/19/2018-12/17/2020, RE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$216,600.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3801 West Chester Pike		
<b>Address Line 2</b>			
<b>City</b>	NEWTOWN SQUARE		
<b>State</b>	PA		
<b>Postal Code</b>	19073		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>348. Vendor Name</b>	Superior Plus Energy Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68105	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68105, BUFFALO, 8/30/20, FUEL OIL #2-TW (I	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,319.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1870 S Winton Rd Suite 200		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14618		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>349. Vendor Name</b>	Superior Plus Energy Services Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68215	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68215, BUFF, 8/27/20, DIESEL FOR VICTOR SA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$98,184.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1870 S Winton Rd Suite 200		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14618		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>350. Vendor Name</b>	Surpass Chemical Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16132	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WATER TREATMENT (PAC)-MODENA & PLATTEKILL	<b>Award Date</b>	12/28/16
<b>Amount Expended for Fiscal Year</b>	\$30,855.00	<b>Begin Date</b>	12/28/16
<b>Amount Expended for Life to Date</b>	\$117,466.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$32,476.40	<b>Amount</b>	\$149,943.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1254 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>351. Vendor Name</b>	Surpass Chemical Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T14032	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FILTERING COMPOUNDS - SODIUM BICARBONATE	<b>Award Date</b>	05/09/14
<b>Amount Expended for Fiscal Year</b>	\$5,989.20	<b>Begin Date</b>	05/09/14
<b>Amount Expended for Life to Date</b>	\$114,405.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$16,240.00	<b>Amount</b>	\$130,645.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1254 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>352. Vendor Name</b>	Surpass Chemical Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q20006	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SODIUM BICARBONATE FOR NY DIVISION FILTRATION PLAN	<b>Award Date</b>	02/20/20
<b>Amount Expended for Fiscal Year</b>	\$4,410.00	<b>Begin Date</b>	02/20/20
<b>Amount Expended for Life to Date</b>	\$4,410.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$16,947.00	<b>Amount</b>	\$21,357.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1254 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>353. Vendor Name</b>	Syosset Truck Sales Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19033	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	NAVISTAR REPLACEMENT PARTS	<b>Award Date</b>	04/04/19
<b>Amount Expended for Fiscal Year</b>	\$66,941.63	<b>Begin Date</b>	04/04/19
<b>Amount Expended for Life to Date</b>	\$164,983.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$710,016.64	<b>Amount</b>	\$875,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1561 Stewart Ave		
<b>Address Line 2</b>			
<b>City</b>	WESTBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11590		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>354. Vendor Name</b>	Systems Management/Planning Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM67394	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, HQ PM67394, 11/19/2020, VARONIS BEHAVIO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,072.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1020 John Street		
<b>Address Line 2</b>			
<b>City</b>	WEST HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14586		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>355. Vendor Name</b>	Systems Roadway Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68248	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF; PC68248, NY; SMART CUSHION SYSTEM/STRIPES	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,201.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1444 158th Street		
<b>Address Line 2</b>			
<b>City</b>	WHITESTONE		
<b>State</b>	NY		
<b>Postal Code</b>	11357		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>356. Vendor Name</b>	TECTONIC ENGINEERING & SURVEYING	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214592	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SUPPORT SERVICES IN THE NEW YORK DIVISION - HS448.1	<b>Award Date</b>	12/22/17
<b>Amount Expended for Fiscal Year</b>	\$390,398.61	<b>Begin Date</b>	09/25/17
<b>Amount Expended for Life to Date</b>	\$2,390,398.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/24/20
<b>Current or Outstanding Balance</b>	\$4,601.39	<b>Amount</b>	\$2,395,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	70 PLEASANT HILL ROAD		
<b>Address Line 2</b>	PO BOX 37		
<b>City</b>	MOUNTAINVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	10953		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>357. Vendor Name</b>	THE BANK OF NEW YORK	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C100143	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	trustee services for Thruway revenue	<b>Award Date</b>	12/07/94
<b>Amount Expended for Fiscal Year</b>	\$24,750.00	<b>Begin Date</b>	12/07/94
<b>Amount Expended for Life to Date</b>	\$392,442.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/43
<b>Current or Outstanding Balance</b>	\$877,557.64	<b>Amount</b>	\$1,270,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	CORPORATE TRUST DEPARTMEN		
<b>Address Line 2</b>	PO BOX 392013		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	9013		
<b>Province/Region</b>			
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<b>358. Vendor Name</b>	THE BANK OF NEW YORK	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C010273	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Custody and safekeeping services.	<b>Award Date</b>	12/26/14
<b>Amount Expended for Fiscal Year</b>	\$51,391.85	<b>Begin Date</b>	10/01/14
<b>Amount Expended for Life to Date</b>	\$346,983.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$368,016.15	<b>Amount</b>	\$715,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	CORPORATE TRUST DEPARTMEN		
<b>Address Line 2</b>	PO BOX 392013		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	9013		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>359. Vendor Name</b>	THE BANK OF NEW YORK MELLON	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C100932	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Trustee Services	<b>Award Date</b>	06/16/09
<b>Amount Expended for Fiscal Year</b>	\$12,000.00	<b>Begin Date</b>	02/01/09
<b>Amount Expended for Life to Date</b>	\$307,256.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/15/33
<b>Current or Outstanding Balance</b>	\$315,243.50	<b>Amount</b>	\$622,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	101 BARCLAY STREET		
<b>Address Line 2</b>	7 WEST		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10286		
<b>Plus 4</b>			
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<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>360. Vendor Name</b>	THE RESEARCH FOUNDATION OF SUNY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010527	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Maintenance services - Thruway Micronet	<b>Award Date</b>	07/29/19
<b>Amount Expended for Fiscal Year</b>	\$24,318.00	<b>Begin Date</b>	11/01/18
<b>Amount Expended for Life to Date</b>	\$24,318.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$24,318.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$24,318.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ATTN: CASH RECEIPT DEPART		
<b>Address Line 2</b>	PO BOX 9		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>	0009		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>361. Vendor Name</b>	THORNTON TOMASETTI, INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214655	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SUPPORT SERVICES IN THE NEW YORK DIVISION - HS458.1	<b>Award Date</b>	06/05/19
<b>Amount Expended for Fiscal Year</b>	\$1,799,280.70	<b>Begin Date</b>	11/26/18
<b>Amount Expended for Life to Date</b>	\$1,799,280.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/18/21
<b>Current or Outstanding Balance</b>	\$700,719.30	<b>Amount</b>	\$2,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	51 MADISON AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>362. Vendor Name</b>	THORNTON TOMASETTI, INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214688	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement For Construction Inspection Support Services In New York Division HS460.1	<b>Award Date</b>	02/01/19
<b>Amount Expended for Fiscal Year</b>	\$113,309.69	<b>Begin Date</b>	09/24/18
<b>Amount Expended for Life to Date</b>	\$1,975,091.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/23/21
<b>Current or Outstanding Balance</b>	\$24,908.48	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	51 MADISON AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>363. Vendor Name</b>	TOWN OF ORANGETOWN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214580	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefit Fund Agreement with Town of Orangetown for Emergency/Traffic Safety Equipment and Traffic Study	<b>Award Date</b>	03/30/17
<b>Amount Expended for Fiscal Year</b>	\$34,600.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$173,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$173,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26 ORANGEBURG RD		
<b>Address Line 2</b>			
<b>City</b>	ORANGEBURG		
<b>State</b>	NY		
<b>Postal Code</b>	10962		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>364. Vendor Name</b>	TOWN OF SAUGERTIES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010436	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MOA with Town of Saugerties - Malden Water District-Malden Service Area	<b>Award Date</b>	02/01/18
<b>Amount Expended for Fiscal Year</b>	\$725,250.24	<b>Begin Date</b>	05/03/17
<b>Amount Expended for Life to Date</b>	\$817,250.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/02/57
<b>Current or Outstanding Balance</b>	\$182,749.76	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$1,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4 HIGH STREET		
<b>Address Line 2</b>			
<b>City</b>	SAUGERTIES		
<b>State</b>	NY		
<b>Postal Code</b>	12477		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>365. Vendor Name</b>	TRANSCOM INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010452	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Membership Agreement 1/1/19-12/31/23	<b>Award Date</b>	05/24/18
<b>Amount Expended for Fiscal Year</b>	\$158,511.00	<b>Begin Date</b>	01/01/19
<b>Amount Expended for Life to Date</b>	\$317,022.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$532,978.00	<b>Amount</b>	\$850,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$850,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	NEWPORT FINANCIAL CENTER		
<b>Address Line 2</b>	111 TOWN SQUARE PLACE 6TH		
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07310		
<b>Plus 4</b>	1755		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>366. Vendor Name</b>	TRANSCOM INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010315	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	TRANSCOM travel information TIMED traffic detection system	<b>Award Date</b>	03/30/16
<b>Amount Expended for Fiscal Year</b>	\$8,286.24	<b>Begin Date</b>	07/01/16
<b>Amount Expended for Life to Date</b>	\$27,938.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$35,180.16	<b>Amount</b>	\$63,119.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$63,119.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	NEWPORT FINANCIAL CENTER		
<b>Address Line 2</b>	111 TOWN SQUARE PLACE 6TH		
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07310		
<b>Plus 4</b>	1755		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>367. Vendor Name</b>	Technical Building Services Inc	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	T15165	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	MAINTENANCE & SERVICE OF HEAT AND AIR CONDITIONING	<b>Award Date</b>	01/01/16
<b>Amount Expended for Fiscal Year</b>	\$80,262.92	<b>Begin Date</b>	01/01/16
<b>Amount Expended for Life to Date</b>	\$279,745.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$75,279.72	<b>Amount</b>	\$355,025.19
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	12 E Commerce Drive		
<b>Address Line 2</b>			
<b>City</b>	BALLSTON SPA		
<b>State</b>	NY		
<b>Postal Code</b>	12020		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>368. Vendor Name</b>	Technology Professionals Group Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PM68140	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, H.Q., PM68140, IT UMBRELLA CONTRACT MAN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$63,546.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	15 Yardley Ct		
<b>Address Line 2</b>			
<b>City</b>	LOUDONVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	12211		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>369. Vendor Name</b>	The Remi Group LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS65207	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PS65207, H.Q., 01-23-2016, EQUIPMENT MA	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$48,902.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6325 Ardrey Kell Road		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28277		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>370. Vendor Name</b>	The Revenue Markets Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15071	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOLL TREADLES & FRAMES	<b>Award Date</b>	08/05/15
<b>Amount Expended for Fiscal Year</b>	\$55,840.00	<b>Begin Date</b>	01/01/16
<b>Amount Expended for Life to Date</b>	\$682,410.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$111,740.00	<b>Amount</b>	\$794,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	5120 US Highway 209		
<b>Address Line 2</b>			
<b>City</b>	ACCORD		
<b>State</b>	NY		
<b>Postal Code</b>	12404		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>371. Vendor Name</b>	Thru-Way Spring	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19022	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SMITH SPREADER OEM PARTS	<b>Award Date</b>	03/22/19
<b>Amount Expended for Fiscal Year</b>	\$90,845.55	<b>Begin Date</b>	06/01/19
<b>Amount Expended for Life to Date</b>	\$151,146.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/24
<b>Current or Outstanding Balance</b>	\$298,853.42	<b>Amount</b>	\$450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1609 Mt Read Blvd		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>372. Vendor Name</b>	Tracey Road Equip Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC66577	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF: PC66577, GROUP 40625, AWARD 22792 HEAVY EQUIP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$101,681.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Middle Road		
<b>Address Line 2</b>			
<b>City</b>	HENRIETTA		
<b>State</b>	NY		
<b>Postal Code</b>	14467		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>373. Vendor Name</b>	Tracey Road Equip Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67423	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC 67423, 04/09/18, FELLING TRAILERS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$97,854.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 Railroad Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>374. Vendor Name</b>	Tracey Road Equip Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q16013	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WESTERN STAR AND DETROIT DIESEL OEM PARTS	<b>Award Date</b>	04/20/16
<b>Amount Expended for Fiscal Year</b>	\$439.88	<b>Begin Date</b>	04/20/16
<b>Amount Expended for Life to Date</b>	\$9,831.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$15,168.04	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	115 Railroad Ave		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>375. Vendor Name</b>	TraFFix Devices Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68251	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF,PC68251 ALL, ENDS 09/30/21, ATTENUATORS, BARRIC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$599,807.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	160 Avenida La Pata		
<b>Address Line 2</b>			
<b>City</b>	SAN CLEMENTE		
<b>State</b>	CA		
<b>Postal Code</b>	92673		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>376. Vendor Name</b>	Transcom Inc	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	Q19081	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	MAINT.OF TRANSCOM OPENREACH APPLICATION MGMT SYSTEM	<b>Award Date</b>	01/01/20
<b>Amount Expended for Fiscal Year</b>	\$12,951.39	<b>Begin Date</b>	01/01/20
<b>Amount Expended for Life to Date</b>	\$12,951.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$19,391.61	<b>Amount</b>	\$32,343.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$32,343.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	NewPort Financial Center		
<b>Address Line 2</b>	111 Town Square Place 6th Fl		
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07310		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>377. Vendor Name</b>	Transpo Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68252	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC68252,ALL,ENDS 09/30/21, ATTENUATORS, BARRIC	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$56,917.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 Jones Street		
<b>Address Line 2</b>			
<b>City</b>	NEW ROCHELLE		
<b>State</b>	NY		
<b>Postal Code</b>	10801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>378. Vendor Name</b>	Transpo Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17008	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GREAT SYSTEM CRASH CUSHION CARTRIDGES	<b>Award Date</b>	01/20/17
<b>Amount Expended for Fiscal Year</b>	\$58,045.50	<b>Begin Date</b>	01/20/17
<b>Amount Expended for Life to Date</b>	\$296,389.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$77,937.50	<b>Amount</b>	\$374,326.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 Jones Street		
<b>Address Line 2</b>			
<b>City</b>	NEW ROCHELLE		
<b>State</b>	NY		
<b>Postal Code</b>	10801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>379. Vendor Name</b>	Transpo Industries Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17091	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	GREAT SYSTEM GUIDERAIL COMPONENTS	<b>Award Date</b>	10/31/17
<b>Amount Expended for Fiscal Year</b>	\$9,500.00	<b>Begin Date</b>	10/31/17
<b>Amount Expended for Life to Date</b>	\$72,794.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/30/18
<b>Current or Outstanding Balance</b>	\$52,605.10	<b>Amount</b>	\$125,399.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$125,399.10
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	20 Jones Street		
<b>Address Line 2</b>			
<b>City</b>	NEW ROCHELLE		
<b>State</b>	NY		
<b>Postal Code</b>	10801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>380. Vendor Name</b>	Trius Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T18108	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SNOW & ICE CONTROL OEM PARTS	<b>Award Date</b>	10/09/18
<b>Amount Expended for Fiscal Year</b>	\$113,065.86	<b>Begin Date</b>	10/01/18
<b>Amount Expended for Life to Date</b>	\$286,305.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$313,694.48	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	458 Johnson Avenue		
<b>Address Line 2</b>	PO Box 158		
<b>City</b>	BOHEMIA		
<b>State</b>	NY		
<b>Postal Code</b>	11716		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>381. Vendor Name</b>	Trius Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19010	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TIGER MOWER OEM PARTS	<b>Award Date</b>	03/11/19
<b>Amount Expended for Fiscal Year</b>	\$21,732.56	<b>Begin Date</b>	05/01/19
<b>Amount Expended for Life to Date</b>	\$56,583.93	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/24
<b>Current or Outstanding Balance</b>	\$293,416.07	<b>Amount</b>	\$350,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	458 Johnson Avenue		
<b>Address Line 2</b>	PO Box 158		
<b>City</b>	BOHEMIA		
<b>State</b>	NY		
<b>Postal Code</b>	11716		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>382. Vendor Name</b>	U S Standard Sign	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16080	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	COATED ALUMINUM ALLOY SHEETS, STRIPS & SIGN BLANKS	<b>Award Date</b>	09/14/16
<b>Amount Expended for Fiscal Year</b>	\$31,281.00	<b>Begin Date</b>	09/14/16
<b>Amount Expended for Life to Date</b>	\$317,368.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$95,279.65	<b>Amount</b>	\$412,647.75
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	11400 W Addison Ave		
<b>Address Line 2</b>			
<b>City</b>	FRANKLIN PARK		
<b>State</b>	IL		
<b>Postal Code</b>	60131		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>383. Vendor Name</b>	URBAN ENGINEERS OF NEW YORK, D.P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214654	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR CONSTRUCTION SUPPORT SERVICES IN THE BUFFALO DIVISION - HS457.1	<b>Award Date</b>	07/24/18
<b>Amount Expended for Fiscal Year</b>	\$885,935.01	<b>Begin Date</b>	04/19/18
<b>Amount Expended for Life to Date</b>	\$1,131,620.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/18/21
<b>Current or Outstanding Balance</b>	\$868,379.63	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	403 MAIN STREET		
<b>Address Line 2</b>	SUITE 530		
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>384. Vendor Name</b>	Unique Paving Materials Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68591	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68591, BUFF, 3/31/21, COLD PATCH	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,682.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3993 E 93rd Street		
<b>Address Line 2</b>			
<b>City</b>	CLEVELAND		
<b>State</b>	OH		
<b>Postal Code</b>	44105		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>385. Vendor Name</b>	United Auto Supply of Syracuse West Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68523	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AUTO, PC68523, ALL,5/6/24, FILTERS- AUTOMOTIVE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45,225.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1200 State Fair Blvd		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>386. Vendor Name</b>	United Metro Energy Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC68462	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC68462, NY, 12/19/2018-12/17/2020, REGULAR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$148,120.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 Kingsland Ave		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11222		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>387. Vendor Name</b>	United Uniform Distribution LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15093	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	WORK CLOTHING	<b>Award Date</b>	08/14/15
<b>Amount Expended for Fiscal Year</b>	\$35,404.23	<b>Begin Date</b>	08/14/15
<b>Amount Expended for Life to Date</b>	\$930,217.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$283,618.01	<b>Amount</b>	\$1,213,835.46
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 North French Road		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>388. Vendor Name</b>	United Uniform Distribution LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T17100	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TOLL UNIFORMS	<b>Award Date</b>	10/23/17
<b>Amount Expended for Fiscal Year</b>	\$18,577.97	<b>Begin Date</b>	10/01/17
<b>Amount Expended for Life to Date</b>	\$147,668.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$65,010.68	<b>Amount</b>	\$212,679.09
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	495 North French Road		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14228		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>389. Vendor Name</b>	VILLAGE OF NYACK	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214555	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Waterfront Revitalization Pedestrian Bridge Project at Memorial Park, Village of Nyack, NY	<b>Award Date</b>	03/21/17
<b>Amount Expended for Fiscal Year</b>	\$195,000.00	<b>Begin Date</b>	06/12/17
<b>Amount Expended for Life to Date</b>	\$195,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$195,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	9 NORTH BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>390. Vendor Name</b>	VILLAGE OF SOUTH NYACK	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214634	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with the Village of South Nyack, Public Safety Equipment	<b>Award Date</b>	11/08/17
<b>Amount Expended for Fiscal Year</b>	\$23,177.69	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$597,209.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$597,209.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	62	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	282 SOUTH BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>391. Vendor Name</b>	VILLAGE OF SOUTH NYACK	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214527	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Waterfront Revitalization Project, Village of South Nyack	<b>Award Date</b>	03/21/17
<b>Amount Expended for Fiscal Year</b>	\$85,010.00	<b>Begin Date</b>	06/01/16
<b>Amount Expended for Life to Date</b>	\$163,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$163,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	282 SOUTH BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>392. Vendor Name</b>	VILLAGE OF TARRYTOWN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214639	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with the Village of Tarrytown, Roadway Improvements on Van Wart Avenue	<b>Award Date</b>	10/06/17
<b>Amount Expended for Fiscal Year</b>	\$70,270.60	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$455,550.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$26,049.40	<b>Amount</b>	\$481,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	62	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	1 DEPOT PLAZA		
<b>Address Line 2</b>			
<b>City</b>	TARRYTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>393. Vendor Name</b>	VILLAGE OF TARRYTOWN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214666	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Community Benefits Program Agreement with the Village of Tarrytown, Improvements to Old Croton Aqueduct Trail	<b>Award Date</b>	05/04/18
<b>Amount Expended for Fiscal Year</b>	\$300,000.00	<b>Begin Date</b>	09/01/14
<b>Amount Expended for Life to Date</b>	\$300,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 DEPOT PLAZA		
<b>Address Line 2</b>			
<b>City</b>	TARRYTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>394. Vendor Name</b>	VILLAGE OF TARRYTOWN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214522	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	New NY Bridge Waterfront Revitalization Project, Patriots Park in the Village of Tarrytown	<b>Award Date</b>	03/02/17
<b>Amount Expended for Fiscal Year</b>	\$300,000.00	<b>Begin Date</b>	06/01/16
<b>Amount Expended for Life to Date</b>	\$300,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1 DEPOT PLAZA		
<b>Address Line 2</b>			
<b>City</b>	TARRYTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>395. Vendor Name</b>	VILLAGE OF UPPER NYACK	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214556	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Waterfront Revitalization Project - North Broadway Sidewalk Extension and Improvements	<b>Award Date</b>	03/21/17
<b>Amount Expended for Fiscal Year</b>	\$154,792.00	<b>Begin Date</b>	06/01/16
<b>Amount Expended for Life to Date</b>	\$154,792.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$3,918.00	<b>Amount</b>	\$158,710.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	328 N BROADWAY		
<b>Address Line 2</b>			
<b>City</b>	NYACK		
<b>State</b>	NY		
<b>Postal Code</b>	10960		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>396. Vendor Name</b>	Vaisala Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T15134	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TEMPERATURE SENSORS	<b>Award Date</b>	12/09/15
<b>Amount Expended for Fiscal Year</b>	\$47,080.00	<b>Begin Date</b>	12/09/15
<b>Amount Expended for Life to Date</b>	\$450,791.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/20
<b>Current or Outstanding Balance</b>	\$88,275.00	<b>Amount</b>	\$539,066.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	194 South Taylor Avenue		
<b>Address Line 2</b>			
<b>City</b>	LOUISVILLE		
<b>State</b>	CO		
<b>Postal Code</b>	80027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>397. Vendor Name</b>	Van Bortel Ford Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67290	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, OGS MINI-BID #16090014, PC67290, PICKUP W/PLOW	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$161,328.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	71 Marsh Road		
<b>Address Line 2</b>			
<b>City</b>	EAST ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14445		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>398. Vendor Name</b>	Verizon Connect NWF INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT66910	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REFERENCE, PT66910, HQ, DECEMBER 31, 2019, GPS TEL	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$196,270.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	133 Calkins Road		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14623		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>399. Vendor Name</b>	W B Mason Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67805	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PC67805, NY, 8/31/22, 100% RECYCLED COPY PAP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,896.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	29 Mill Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>400. Vendor Name</b>	W B Mason Co Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T16131	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	BOTTLED WATER	<b>Award Date</b>	04/01/17
<b>Amount Expended for Fiscal Year</b>	\$3,166.93	<b>Begin Date</b>	04/01/17
<b>Amount Expended for Life to Date</b>	\$41,030.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$14,166.56	<b>Amount</b>	\$55,197.06
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	29 Mill Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>401. Vendor Name</b>	W F Enterprises Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19084	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ALUMINUM Z-BEAMS (TYPE III)	<b>Award Date</b>	12/09/19
<b>Amount Expended for Fiscal Year</b>	\$21,000.00	<b>Begin Date</b>	12/09/19
<b>Amount Expended for Life to Date</b>	\$21,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$68,390.00	<b>Amount</b>	\$89,390.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1054 Broadway		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12204		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>402. Vendor Name</b>	W W Grainger Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67235	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67235, ALL, TILL 9/30/20	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$82,897.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	35 Corporate Circle		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>403. Vendor Name</b>	WAGEWORKS INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C010324	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employee Flexible Spending Program	<b>Award Date</b>	01/04/16
<b>Amount Expended for Fiscal Year</b>	\$5,202.15	<b>Begin Date</b>	08/01/15
<b>Amount Expended for Life to Date</b>	\$29,087.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/21
<b>Current or Outstanding Balance</b>	\$10,965.27	<b>Amount</b>	\$40,053.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 45772		
<b>Address Line 2</b>			
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94145		
<b>Plus 4</b>	0772		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>404. Vendor Name</b>	WESTCHESTER CO. PUBLIC SAFETY	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214376	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hudson River Patrol Services for TANY 12-18B, New NY Bridge Project	<b>Award Date</b>	02/26/15
<b>Amount Expended for Fiscal Year</b>	\$29,666.00	<b>Begin Date</b>	08/18/14
<b>Amount Expended for Life to Date</b>	\$357,390.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/20
<b>Current or Outstanding Balance</b>	\$192,609.08	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	148 MARTINE AVE ROOM 720		
<b>Address Line 2</b>	DEPT OF FINANCE		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>405. Vendor Name</b>	WHITEMAN OSTERMAN & HANNA	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C010490	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Outside Counsel Services	<b>Award Date</b>	09/06/18
<b>Amount Expended for Fiscal Year</b>	\$244,613.68	<b>Begin Date</b>	04/25/18
<b>Amount Expended for Life to Date</b>	\$305,131.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/24/21
<b>Current or Outstanding Balance</b>	\$194,868.76	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	98	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	23
<b>Address Line 1</b>	ONE COMMERCE PLAZA		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>406. Vendor Name</b>	WSA GROUP PE-PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214446	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Agreement for 2016-2017 Biennial Bridge and Underwater Inspections in the Syracuse and Buffalo Divisions	<b>Award Date</b>	04/15/16
<b>Amount Expended for Fiscal Year</b>	\$464,138.32	<b>Begin Date</b>	03/01/16
<b>Amount Expended for Life to Date</b>	\$6,204,637.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/20
<b>Current or Outstanding Balance</b>	\$8,978.31	<b>Amount</b>	\$6,213,616.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	75 STATE STREET - SUITE 7		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02109		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>407. Vendor Name</b>	WSA GROUP PE-PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214739	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Agreement for 2020-2021 Biennial Bridge and Other Structure Inspections in the New York and Albany Divisions - BS917.1	<b>Award Date</b>	04/14/20
<b>Amount Expended for Fiscal Year</b>	\$2,148,018.57	<b>Begin Date</b>	11/18/19
<b>Amount Expended for Life to Date</b>	\$2,148,018.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/17/22
<b>Current or Outstanding Balance</b>	\$2,351,981.43	<b>Amount</b>	\$4,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	75 STATE STREET - SUITE 7		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02109		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>408. Vendor Name</b>	WSA GROUP PE-PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214693	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Agreement for 2018 Biennial Bridge and Underwater Inspections in the New York and Albany Divisions - BS916.1	<b>Award Date</b>	12/11/18
<b>Amount Expended for Fiscal Year</b>	\$1,313,582.04	<b>Begin Date</b>	07/31/18
<b>Amount Expended for Life to Date</b>	\$3,630,667.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/20
<b>Current or Outstanding Balance</b>	\$69,332.45	<b>Amount</b>	\$3,700,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	75 STATE STREET - SUITE 7		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02109		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>409. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214562	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Term Agreement for Design-Build Project Support Services Statewide - BS497.1	<b>Award Date</b>	12/04/17
<b>Amount Expended for Fiscal Year</b>	\$5,252,984.17	<b>Begin Date</b>	02/07/17
<b>Amount Expended for Life to Date</b>	\$6,409,519.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/06/22
<b>Current or Outstanding Balance</b>	\$4,090,480.01	<b>Amount</b>	\$10,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 732476		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>	2476		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>410. Vendor Name</b>	WSP USA INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	D214653	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	TERM AGREEMENT FOR CONSTRUCTION INSPECTION SUPPORT SERVICES IN THE BUFFALO DIVISION - HS456.1	<b>Award Date</b>	10/23/18
<b>Amount Expended for Fiscal Year</b>	\$958,270.71	<b>Begin Date</b>	08/17/18
<b>Amount Expended for Life to Date</b>	\$1,631,193.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/16/21
<b>Current or Outstanding Balance</b>	\$868,806.35	<b>Amount</b>	\$2,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	PO BOX 732476		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75373		
<b>Plus 4</b>	2476		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>411. Vendor Name</b>	Waste Management LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PS91600	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PS91600, EXPIRES 11/30/20, SYRACUSE TRASH AN	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,953.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	264 Old Flatbush Road		
<b>Address Line 2</b>			
<b>City</b>	KINGSTON		
<b>State</b>	NY		
<b>Postal Code</b>	12401		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>412. Vendor Name</b>	Waterman Signs	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19092	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SIGN BLANKS (CORRUGATED PLASTIC)	<b>Award Date</b>	02/24/20
<b>Amount Expended for Fiscal Year</b>	\$4,850.00	<b>Begin Date</b>	01/01/20
<b>Amount Expended for Life to Date</b>	\$4,850.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$47,500.00	<b>Amount</b>	\$52,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	7921 Lauther Road		
<b>Address Line 2</b>			
<b>City</b>	BLOSSVALE		
<b>State</b>	NY		
<b>Postal Code</b>	13308		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>413. Vendor Name</b>	Waterman Signs	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	Q16037	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SIGN BLANKS (PLASTIC)	<b>Award Date</b>	03/09/16
<b>Amount Expended for Fiscal Year</b>	\$4,717.00	<b>Begin Date</b>	03/09/16
<b>Amount Expended for Life to Date</b>	\$45,794.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$45,794.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	7921 Lauther Road		
<b>Address Line 2</b>			
<b>City</b>	BLOSSVALE		
<b>State</b>	NY		
<b>Postal Code</b>	13308		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>414. Vendor Name</b>	Wats International Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67236	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF PC67236 8/10/2016-9/30/2020 WMBE	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$71,129.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Manchester Road		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12603		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>415. Vendor Name</b>	Wats International Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67235	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AUTO, MBE, PC67235, ALL, 9/30/2020, 405.00 NIGP, G	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,338.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Manchester Road		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12603		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>416. Vendor Name</b>	Wells Technology Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PC67227	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	REF, PC67227, ALL, MBE, MISC., 09/30/2020	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$65,045.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	c/o Fastenal Company		
<b>Address Line 2</b>	3232 Union Road		
<b>City</b>	CHEEKTOWAGA		
<b>State</b>	NY		
<b>Postal Code</b>	14227		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>417. Vendor Name</b>	Wesco Distribution Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	T19072	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LED LIGHTS AND POLES	<b>Award Date</b>	10/09/19
<b>Amount Expended for Fiscal Year</b>	\$153,207.94	<b>Begin Date</b>	10/09/19
<b>Amount Expended for Life to Date</b>	\$226,027.44	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/09/19
<b>Current or Outstanding Balance</b>	\$72,819.50	<b>Amount</b>	\$298,846.94
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	225 West Station Square Drive		
<b>Address Line 2</b>	Suite 700		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15219		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>418. Vendor Name</b>	Xerox Corporation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	PT66616	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	BULK, PT66616, XEROX C75 MTC, 12/16/2016, HQ REPRO	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77,496.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Computer Drive South		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12205		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**